

INDO GLOBAL ENTERPRISES LIMITED

57, Brahmin Mitra Mandal Society, Ellisbridge, Ahmedabad - 380006

UNAUDITED FINANCIAL RESULTS OF FOR THE QUARTER ENDED ON 30th JUNE 2013

Except per Share Data
(Rs. in lacs)

Particulars	Quarter Ended			Year Ended
	30/6/13	31/3/13	30/6/12	31/3/13
	(Un Audited)	(Audited)	(Un Audited)	(Audited)
Part - I				
1. Income from Operations				
a) Net Sales/Income from Operations (Net of excise Duty)	9.50	11.06	12.49	34.83
b) Other Operating Income	1.69	1.41	1.89	13.95
Total Income from operations (a) + (b)	11.19	12.47	14.38	48.78
2. Expenditure				
a) Cost of materials consumed	-	-	-	-
b) Purchases of stock-in-trade	3.66	2.63	5.43	14.89
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.04	0.06	-	0.22
d) Employee benefits expense	1.93	5.82	1.89	16.08
e) Depreciation & amortisation expense	0.34	0.45	0.28	1.35
f) Consumption of Stores & Spares	-	-	-	-
f) Power cost	0.78	0.48	0.76	2.96
g) Other Expenditure	5.61	2.69	6.15	10.98
Total Expenditure (a) to (h)	12.36	12.13	14.51	46.48
3. Profit/loss from Operations before Other income, finance costs & Exceptional Items(1-2)	(-1.17)	0.34	(-0.13)	2.3
4. Other Income	-	-	-	-
5. Profit/loss from Ordinary activities before Finance costs & exceptional Items (3+4)	(-1.17)	0.34	(-0.13)	2.3
6. Finance costs	0.12	0.19	0.18	0.69
7. Profit/loss from Ordinary activities after finance costs but before exceptional items (5-6)	(-1.29)	0.15	(-0.31)	1.61
8. Exceptional Items	-	-	-	-
9. Profit/loss from Ordinary activities before Tax(7-8)	(-1.29)	0.15	(-0.31)	1.61
10. Tax Expenses	-	-	-	0.44
11. Net Profit/Loss from Ordinary Activities after Tax (9-10)	(-1.29)	0.15	(-0.31)	1.17
12. Extraordinary items	-	-	-	-
13. Net Profit/Loss for the period (11-12)	(-1.29)	0.15	(-0.31)	1.17
14. Paid up Equity Share Capital (Equity Share Having Face Value of Rs. 10/- per share)	24.50	24.50	24.50	24.50
15. Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	10.71
16. Earning per share (of Rs. 10/- each) (Not annualised)				
(a) Basic	(-0.53)	0.06	(0.13)	0.48
(b) Diluted				

Part - II				
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
-Number of Shares	62500	62500	62500	62500
-Percentage of Shareholding	25.51	25.51	25.51	25.51
2. Promoters & Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number of shares	-	-	-	-
- Percentage of Total Promoter and Promoter Group Shareholding	-	-	-	-
- Percentage of Total Share Capital	-	-	-	-
(b) Non-ecumbered				
- Number of shares	182500	182500	182500	182500
- Percentage of Total Promoter and Promoter Group Shareholding	74.49	74.49	74.49	74.49
- Percentage of Total Share Capital	74.49	74.49	74.49	74.49

B INVESTOR COMPLAINTS	Quarter Ended 30/06/2013
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed of during the Quarter	Nil
Remaining unresolved at the end the Quarter	Nil

Notes:

- (1) The above results were reviewed by the Audit Committee and approved by Board of Directors in the meetings held on 31/7/2013
- (2) The Company has only one reportable / business segment.

For. Indo Global Enterprises Limit

Place : Ahmedabad
Date : 31/07/2013

Sd/-
Director