

# INDO GLOBAL ENTERPRISES LIMITED

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

**AUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED ON 31st MARCH, 2014 (RS. IN LAKHS)**

Particulars	Quarter Ended			Year Ended	
	31/3/14	31/12/13	31/3/13	31/3/14	31/3/13
<b>1. Income from Operations</b>					
a) Net Sales/Income from operations (Net of excise Duty)	9.81	5.81	8.46	44.57	34.83
b) Other Operating Income	4.14	4.62	4.01	9.38	13.95
<b>Total Income from Operations:(A+B)</b>	<b>13.95</b>	<b>10.43</b>	<b>12.47</b>	<b>53.95</b>	<b>48.78</b>
<b>2. Expenditure :</b>					
a) Cost of materials consumed	-	-	-	-	-
b) Purchase of stock-in-trade	4.77	2.30	2.63	18.07	14.89
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.49)	-	0.06	(0.49)	0.22
d) Employee benefit expenses	7.08	3.36	5.82	17.12	16.08
e) Depreciation & amortisation expenses	0.17	0.33	0.45	1.18	1.35
f) Other Expenditure	1.42	3.02	2.69	13.28	13.94
<b>Total Expenditure (a) to (h)</b>	<b>12.95</b>	<b>9.01</b>	<b>11.65</b>	<b>49.16</b>	<b>46.48</b>
<b>3. Profit/Loss from Operation before other income, finance cost &amp; Exceptional items (1-2)</b>	<b>1.00</b>	<b>1.42</b>	<b>0.82</b>	<b>4.79</b>	<b>2.30</b>
<b>4. Other income</b>	-	-	-	-	-
<b>5. Profit/Loss from Ordinary Activities before financial costs &amp; exceptional items (3+4)</b>	<b>1.00</b>	<b>1.42</b>	<b>0.82</b>	<b>4.79</b>	<b>2.30</b>
<b>6. Financial Cost</b>	<b>0.09</b>	<b>0.06</b>	<b>0.19</b>	<b>0.38</b>	<b>0.69</b>
<b>7. Profit/loss from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>0.91</b>	<b>1.36</b>	<b>0.63</b>	<b>4.41</b>	<b>1.61</b>
<b>8. Exceptional Items</b>	-	-	-	-	-
<b>9. Profit/Loss from Ordinary Activities before Tax (7-8)</b>	<b>0.91</b>	<b>1.36</b>	<b>0.63</b>	<b>4.41</b>	<b>1.61</b>
<b>10. Tax Expenses</b>	-	-	-	<b>2.52</b>	<b>0.44</b>
<b>11 Net profit/loss from ordinary Activities after tax (9-10)</b>	<b>0.91</b>	<b>1.36</b>	<b>0.63</b>	<b>1.89</b>	<b>1.17</b>
<b>12 Extraordinary items</b>	-	-	-	-	-
<b>13 Net Profit/Loss for the period (11-12)</b>	<b>0.91</b>	<b>1.36</b>	<b>0.63</b>	<b>1.89</b>	<b>1.17</b>
<b>14 Paid up Equity Share Capital (Equity Share Having Face Value of Rs. 10/- per share)</b>	<b>24.50</b>	<b>24.50</b>	<b>24.50</b>	<b>24.50</b>	<b>24.50</b>
<b>15 Reserves excluding Revaluation Reserve as per Balance Sheet of previous year</b>	<b>12.60</b>	-	-	<b>12.45</b>	<b>10.71</b>
<b>16 Earning per share (of Rs. 10/- each) (Not Annualized) Basic &amp; Diluted</b>	<b>0.37</b>	<b>0.56</b>	<b>0.26</b>	<b>0.77</b>	<b>0.48</b>
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding :</b>					
-Numbers of shares	62500	62500	62500	62500	62500
% of share holding	25.51	25.51	25.51	25.51	25.51
<b>2 Promoters and promoter group share holding</b>					
(a) Pledged/Encumbered	-	-	-	-	-
- No. of Shares	-	-	-	-	-
- Percentage of Total Promoter and promoter group share holding	-	-	-	-	-
- Percentage of Total Share capital	-	-	-	-	-
<b>B. Non encumbered</b>					
- No. of Shares	182500	182500	182500	182500	182500
- Percentage of Total promoter and promoter group)	74.79	74.79	74.79	74.79	74.79
- Percentage of Total Share Capital	74.79	74.79	74.79	74.79	74.79
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
Received during the Quarter	Nil	Nil	Nil	Nil	Nil
Disposed of during the Quarter	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of the Quarter	Nil	Nil	Nil	Nil	Nil

STATEMENT OF ASSETS & LIABILITIES	31/3/2014	31/3/2013
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds :</b>		
(a) Share Capital	24.50	24.50
(b) Reserves and Surplus	109.05	107.32
	<b>133.55</b>	<b>131.82</b>
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	-	1.18
(b) Deferred tax liabilities (net)	4.88	3.99
	<b>4.88</b>	<b>5.17</b>
<b>3 Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade Payable	0.07	0.12
(c) Other Short-term liabilities	4.59	7.05
(d) Short-term provisions	1.67	1.04
	6.33	8.21
<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>144.76</b>	<b>145.20</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	133.03	133.45
	<b>133.03</b>	<b>133.45</b>
<b>2 Current assets</b>		
(a) Inventories	2.26	1.76
(b) Trade Receivable	2.16	2.77
(c) Cash and cash equivalents	1.59	3.09
(d) Short-term loans and advances	5.87	4.13
	11.88	11.75
<b>Total Assets</b>	<b>144.92</b>	<b>145.20</b>

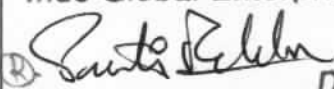
**Note:**

- (1) The above results were reviewed by the Audit Committee and Approved by Board of Directors in the meeting held on 31-05-2014
- (2) The Company has only reportable/business segment
- (3) The Company has not received any investor complaint & no such complaint is pending
- (4) The figure of the previous quarter / year have been regrouped wherever necessary.

Date : 31-05-2014  
Place : Ahmedabad

For, INDOGLOBAL ENTERPRISES LIMITED  
Sd/  
Director

Indo Global Enterprise Ltd.

  
Director