

**INDO-GLOBAL ENTERPRISES LIMITED**

Registered Office: Dalia Building, Nr V S Hospital, Nr Gopl Restaurant, Ellisbridge, Ahmedabad-380006

CIN No: L17119GJ1958PLC007814

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**Statement of Unaudited Financial Results for the Quarter Ended 30/06/2015 (Rs.in Lakhs)**

Sr No.	Particulars	Quarter Ended			Year Ended
		30/06/2015 (Unaudited)	31/03/2015 (Unaudited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
<b>1</b>	<b>Income from operations</b>				
	Net sales/ Income from operations (Net of excise duty)	10.53	18.20	7.25	46.66
	Other operating income	0.00	1.67	1.66	6.06
	<b>Total income from operations (net)</b>	<b>10.53</b>	<b>19.87</b>	<b>8.91</b>	<b>52.72</b>
<b>2</b>	<b>Expenses:</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	-1.51	3.14	9.01
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	2.26	0.00	2.26
	(d) Employee benefits expense	3.25	4.14	1.81	10.10
	(e) Depreciation and amortisation expense	0.36	0.52	0.29	1.42
	(f) Other expenses	3.65	14.30	5.06	28.07
	<b>Total expenses</b>	<b>7.26</b>	<b>19.71</b>	<b>10.30</b>	<b>50.86</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.27</b>	<b>0.16</b>	<b>-1.39</b>	<b>1.86</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>2.50</b>	<b>0.00</b>	<b>2.50</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)</b>	<b>3.27</b>	<b>2.66</b>	<b>-1.39</b>	<b>4.36</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 -6)</b>	<b>3.27</b>	<b>2.66</b>	<b>-1.39</b>	<b>4.36</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>3.27</b>	<b>2.66</b>	<b>-1.39</b>	<b>4.36</b>
<b>10</b>	<b>Tax expense</b>	<b>1.10</b>	<b>1.23</b>	<b>0.00</b>	<b>1.23</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>2.17</b>	<b>1.43</b>	<b>-1.39</b>	<b>3.13</b>
<b>12</b>	<b>Extraordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>2.17</b>	<b>1.43</b>	<b>-1.39</b>	<b>3.13</b>
<b>14</b>	<b>Paid-up equity share capital (Equity Share having Face value of Rs.10/- per share)</b>	<b>637.00</b>	<b>637.00</b>	<b>24.50</b>	<b>637.00</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12.60</b>
<b>16</b>	<b>Earnings per share (of Rs. 10/- each:Not Annualised)</b>				
	(a) Basic	0.03	0.02	-0.57	0.05
	(b) Diluted	0.03	0.02	-0.57	0.05
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
	- Number of Shares	6190500	6190500	65500	6190500
	- Percentage of Shareholding	97.18	97.18	26.73	97.18
<b>2</b>	<b>Promoters and Promoters Group Shareholding</b>				
	a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of promoter & promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	(b) Non encumbered				
	- Number of Shares	179500	179500	179500	179500
	- Percentage of Shares (as a % of the total Shareholding of promoter & promoter group)	2.82	2.82	73.27	2.82
	- Percentage of Shares (as a % of the total share capital of the company)	2.82	2.82	73.27	2.82
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning at the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

**Note:**

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 10th August, 2015. The Statutory Auditors have carried out the Limited Review for the same.
- The figures for the quarter ended on 31st March, 2015 reported in these financial results are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- The company has only one reportable business segment.
- Figures have been regrouped or rearranged wherever necessary.

Date: 10/08/2015  
Place: Ahmedabad

For Indo Global Enterprises Limited

*[Signature]*  
Director

