

IB INFOTECH ENTERPRISES LIMITED

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CIN:L30006MH1987PLC045529

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

Rs. in Lakhs

Sr. No.	Particulars	Quarter ended 30.09.2016 (Unaudited)	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 30.09.2015 (Unaudited)	Six Months Ended 30.09.2016 (Unaudited)	Six Months Ended 30.09.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
1	(a) Net Sales /Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (a+b)	-	-	-	-	-	-
2	Expenditure						
	a) (Increase)/Decrease in stock in trade	-	-	-	-	-	-
	b) Purchase of Shares traded in	-	-	-	-	-	-
	c) Employees cost	-	-	-	-	-	-
	d) Depreciation	-	-	-	-	-	-
	e) Other Expenditure	2.97	3.07	2.13	6.05	4.49	6.59
	Total	2.97	3.07	2.13	6.05	4.49	6.59
3	Profit from Operations before Other Income, Interest &	(2.97)	(3.07)	(2.13)	(6.05)	(4.49)	(6.59)
4	Other Income	2.57	1.51	1.86	4.09	3.71	7.18
5	Profit before Interest & Exceptional items & Tax (3+4)	(0.40)	(1.56)	(0.27)	(1.96)	(0.78)	0.59
6	Interest	-	-	-	-	-	-
7	Profit after interest but before Exceptional items (5-6)	(0.40)	(1.56)	(0.27)	(1.96)	(0.78)	0.59
8	Exceptional items	-	-	-	-	-	-
9	Profit (Loss) from Ordinary Activities before Tax (7+8)	(0.40)	(1.56)	(0.27)	(1.96)	(0.78)	0.59
10	Tax Expenses	-	-	-	-	-	0.18
11	Net Profit (Loss) from Ordinary Activities after Tax (9-10)	(0.40)	(1.56)	(0.27)	(1.96)	(0.78)	0.41
	Add/(Less) Tax Adjustments for earlier year	-	-	-	-	-	0.01
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (Loss) for the period (11-12)	(0.40)	(1.56)	(0.27)	(1.96)	(0.78)	0.39
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	128.07	128.07	128.07	128.07	128.07	128.07
15	Reserves Excluding Revaluation Reserves	-	-	-	-	-	(39.72)
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(0.03)	(0.12)	(0.02)	(0.15)	(0.06)	0.03
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(0.03)	(0.12)	(0.02)	(0.15)	(0.06)	0.03

Notes :

- 1) The above unaudited financial results for the quarter ended 30th September, 2016 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 14th November, 2016.
- 2) The previous quarter result have been regrouped/rearranged wherever necessary to confirm the current year presentation.
- 3) The monies raised through preferential allotment is not yet utilised and kept in a separate fixed deposit account.
- 4) Statement of Assets & Liabilities

in Lakh (Except per share data)

Statement of Assets and Liabilities	As At 30.09.16	As At 31.03.16
A. EQUITY AND LIABILITY		
1. Shareholders' Funds		
a. Share Capital	128.07	128.07
b. Reserves & Surplus	(41.28)	(39.32)
Sub Total - Shareholders' Funds	86.79	88.75
2. Share Application Money Pending Allot		
3. Non Current liabilities		
a. Other Long Term Liabilities	-	-
Sub Total - Non Current Liabilities	-	-
5. Current Liabilities		
a. Short Term Borrowings		-
b. Trade Payables	0.11	0.74
c. Other Current Liabilities	0.41	0.01
d. Deferred Tax Liabilities	-	-
Sub Total - Current Liabilities	0.52	0.76
TOTAL - EQUITY AND LIABILITIES	87.31	89.50
B. ASSETS		
1. Non Current Assets		
a. Fixed Assets	-	-
b. Non Current Investments	-	-
c. Long Term Loans & Advances	-	-
Sub Total - Non Current Assets	-	-
2. Current Assets		
a. Current Investments	-	-
b. Inventories	-	-
c. Trade Receivables	-	-
d. Cash & Cash Equivalents	75.18	80.99
e. Short Term Loans & Advances	-	0.54
f. Other Current Assets	12.13	7.97
Sub Total - Current Assets	87.31	89.50
TOTAL - ASSETS	87.31	89.50

By order of the Board
For IB Infotech Enterprise Limited
For IB Infotech Enterprises Ltd.

Director


Director

Place : Mumbai

Dated : 14th November, 2016