

IB INFOTECH ENTERPRISES LIMITED

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CIN : L30006MH1987PLC045529

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2021

Rs. in Lakhs (Except per share data)

Sr. No.	Particulars	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	NINE MONTHS ENDED	NINE MONTHS ENDED	YEAR ENDED
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)
		1	2	3	4	5	6
1	Revenue from Operations						
	(a) Net Sales /Income from Operations	-	-	-	-	-	-
	(b) Other Income	0.47	0.59	0.81	1.70	2.54	2.44
	Total Revenue from operation (a+b)	0.47	0.59	0.81	1.70	2.54	2.44
2	Expenditure						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefit Expenses	0.54	0.61	0.71	2.07	1.79	2.69
	(e) Depreciation and Amortisation Expense	-	-	-	-	-	-
	(f) Other Expenses	0.33	0.88	2.45	9.64	3.75	8.44
	Total	0.87	1.48	3.16	11.71	5.54	11.13
3	Profit/(Loss) from Operations before Other Income, Finance Cost	(0.40)	(0.89)	(2.35)	(10.00)	(3.00)	(8.68)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Finance Cost and	(0.40)	(0.89)	(2.35)	(10.00)	(3.00)	(8.68)
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Cost but	(0.40)	(0.89)	(2.35)	(10.00)	(3.00)	(8.68)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(0.40)	(0.89)	(2.35)	(10.00)	(3.00)	(8.68)
10	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) for the Period/Year (9-10)	(0.40)	(0.89)	(2.35)	(10.00)	(3.00)	(8.68)
12	Other Comprehensive Income/(Expenses) (Net of Taxes)	-	-	-	-	-	-
13	Total Comprehensive Income for the Period/Year	(0.40)	(0.89)	(2.35)	(10.00)	(3.00)	(8.68)
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	-	-	-	-	-	(75.38)
16	Earnings Per Share (EPS)						
	a) Basic	(0.03)	(0.07)	(0.18)	(0.78)	(0.23)	(0.68)
	b) Diluted	(0.03)	(0.07)	(0.18)	(0.78)	(0.23)	(0.68)

Notes:

- The above unaudited financial results for the quarter ended 31st December, 2021 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 10th February, 2022.
- The previous period's result have been regrouped, rearranged or reclassified, wherever considered necessary, to conform with the current period's presentation or disclosure.
- The monies raised through preferential allotment is not yet utilised and kept in a separate fixed deposit account.
- The Company's unaudited financial results for the quarter ended December 31st, 2021 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2016. Ind-AS compliant comparative figures of corresponding quarter ended 30th September, 2021 and 31st December 2020 have not been audited / reviewed by the Statutory Auditors of the Company, while the year ended March 31, 2021 have been audited. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.
- The figures for the quarter ended 31st December, 2021 are the balancing figures between the figures in respect of the nine month ended 31st December, 2021 and the unaudited published figures upto the half year ended 30th September, 2021.

Place : Mumbai

Date : 10th February, 2022

For IB INFOTECH ENTERPRISES LIMITED

Jayaram
Director

DIN:06507112