

INDO AQUATICS LIMITED
UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

Amount (Rs.)

Sl.No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	2014	2013	31.03.2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Net Sales / Income from Operations	3647400	1502730	1799400	5150130	2628900	4784700
2	Other Income	306250	306250	0	612500	0	456250
3	Total Income (1+2)	3953650	1808980	1799400	5762630	2628900	5240950
4	Total Expenditure						
	a) (increase) or decrease in stock	-40625	-66200	1170000	-106825	706200	-1434100
	b) consumption of raw material	1178000	949974	87202	2127974	797512	1992850
	c) Employee Cost	372670	134000	87800	506670	160000	754937
	d) other expenditure	1811951	259437	68101	2071388	126023	1847595
	Total Expenditure (a+b+c+d)	3321996	1277211	1413103	4599207	1789735	3161282
5	Interest	-	-	-			
6	Depreciation	380598	380598	363481	761196	726962	1471041
7	Profit / (Loss) before Tax (3-4-5-6)	251056	151171	22816	402227	112203	608627
8	Provision for Taxation	-	-	-			-
9	Provision for deferred Taxation	-	-	-			-
10	Exceptional and Extraordinary Items	-	-	-			-
11	Profit/(Loss) after Tax (7-8-9-10)	251056	151171	22816	402227	112203	608627
12	Paid up Equity Share Capital (Face value of Rs. 10/- each)	75614000	75614000	75614000	75614000	75614000	75614000
13	Reserves excluding Revaluation Reserve	-	-	-			-
14	Basic and Diluted EPS for the period (Rs.)						
	a) Basic	0.03	0.02	0.00	0.05	0.01	0.08
	b) Diluted	0.03	0.02	0.00	0.05	0.01	0.08
15	Aggregate of Non Promoter Shareholding						
	- Number of Shares	3573373	3292300	3302300	3573373	3302300	3288500
	- Percentage of Share Holding	47.26	43.54	43.67	47.26	43.67	43.49
16	Promoter and Promoter Group Share Holding						
	a) Pledged / Encumbered Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non Encumbered - Number of Shares	3988027	4269100	4259100	3988027	4259100	4272900
	-percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-percentage of shares (as a % of the total share Capital of the company)	52.74	56.46	56.33	52.74	56.33	56.51

NOTE:

- The above Results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 06.11.2014
- The Operations of the Company relate to one business segment i.e., Aquaculture Products
- There were no complaints from investors outstanding at the beginning of the Quarter ended 30th September 2014 and the Company has not received any complaints during the quarter ended 30 th September 2014
- Previous period / year figures have been regrouped wherever necessary.

For INDO AQUATICS LIMITED

Sd/-

Director

Place: Hyderabad

Date: 12.11.2014