

INDO AQUATICS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31-12-2013

PART - 1							(IN RS.)
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	9 Months ended December 31,		Previous year ended
		31/12/2013	30/09/2013	31/12/2012	2013	2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1275300.00	1799400.00	1150000.00	3904200.00	3205300.00	3205300.00
	b) Other Operating Income		0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	1275300.00	1799400.00	1150000.00	3904200.00	3205300.00	3205300.00
2	Expenses						
	a. Cost of Material Consumed/Cost of Production	1107554.00	87202.00	146818.00	1905066.00	668342.00	327235.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-730000.00	1170000.00	0.00	-23800.00	-270000.00	-485700.00
	d. Employee benefits expense	278484.00	87800.00	14000.00	438484.00	246235.00	972400.00
	e. Depreciation and Amortisation expense	363481.00	363481.00	0.00	1090443.00	0.00	1663223.00
	f. Other Expenses	368718.00	68101.00	-241815.00	494741.00	730653.00	821455.00
	Total Expenses	1388237.00	1776584.00	-80997.00	3904934.00	1375230.00	3298613.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	-112937.00	22816.00	1230997.00	-734.00	1830070.00	-93313.00
4	Other Income	150000.00	0.00	0.00	150000.00	0.00	205000.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	37063.00	22816.00	1230997.00	149266.00	1830070.00	111687.00
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	37063.00	22816.00	1230997.00	149266.00	1830070.00	111687.00
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	37063.00	22816.00	1230997.00	149266.00	1830070.00	111687.00
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	37063.00	22816.00	1230997.00	149266.00	1830070.00	111687.00
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	37063.00	22816.00	1230997.00	149266.00	1830070.00	111687.00
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	75614000.00	75614000.00	75614000.00	75614000.00	75614000.00	75614000.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16	Earning Per Share (before extraordinary items - not annualised)						
	(a) Basic	0.00	0.00	0.16	0.02	0.24	0.01
	(b) Diluted	0.00	0.00	0.16	0.02	0.24	0.01
17	Earning Per Share (after extraordinary items - not annualised)						
	(a) Basic	0.00	0.00	0.16	0.02	0.24	0.01
	(b) Diluted	0.00	0.00	0.16	0.02	0.24	0.01

PART - 2							
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31/12/2013	30/09/2013	31/12/2012	2013	2012	31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	3302300	3302300	3294000	3302300	3294000	3294000
	- Percentage of Shareholding	43.67%	43.67%	43.56%	43.67%	43.56%	43.56%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered						
	- Number of Shares	4269100	4269100	4267400	4269100	4267400	4267400
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	56.46%	56.46%	56.44%	56.46%	56.44%	56.44%

	PARTICULARS	3 MONTHS ENDED 31.12.2013
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	Nil
2	RECEIVED DURING THE YEAR	Nil
3	DISPOSED OF DURING THE QUARTER	Nil
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

Notes:

1. The above results have been taken on record in the meeting of the Board of Directors of the Company held on 14-02-2014
2. The Accounting Standard 17 relating to segment wise reporting is not applicable as the company operates in only one segment viz., Aquaculture Products
3. There were no complaints from investors outstanding at the beginning of the Quarter ended 31st December'2013 and the Company has not received any complaints during the quarter ended 31st December'2013
4. Previous period / year figures have been regrouped wherever necessary.

For INDO AQUATICS LIMITED

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**J B REDDY
DIRECTOR**

Place : Hyderabad

Date : 14-02-2014