

INDO AQUATICS LIMITED

STATEMENT FOR STANDALONE AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH ' 2014

PART - 1

(IN RS.)

SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	year to date figures for current year ended	year to date figures for previous year ended
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
		(audited)	(Unaudited)	(audited)	(audited)	(audited)
1	Income from operations					
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	880500.00	1275300.00	0.00	4784700.00	3205300.00
	b) Other Operating Income	306250.00	150000.00	0.00	456250.00	0.00
	Total Income from operations (net)	1186750.00	1425300.00	0.00	5240950.00	3205300.00
2	Expenses					
	a. Cost of Material Consumed	346950.00	1107554.00	304058.00	1992850.00	327235.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-1410300.00	-730000.00	-215700.00	-1434100.00	-485700.00
	d. Employee benefits expense	317453.00	278484.00	81000.00	754937.00	972400.00
	e. Depreciation and Amortisation expense	380598.00	363481.00	1663223	1471041.00	1663223.00
	f. Other Expenses	1092708.00	368718.00	90802.00	1847595.00	821455.00
	Total Expenses	727409.00	1388237.00	1923383.00	4632323.00	3298613.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	459341.00	37063.00	-1923383.00	608627.00	-93313.00
4	Other Income	0.00	0.00	205000.00	0.00	205000.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	459341.00	37063.00	-1718383.00	608627.00	111687.00
6	Finance Costs	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)	459341.00	37063.00	-1718383.00	608627.00	111687.00
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	459341.00	37063.00	-1718383.00	608627.00	111687.00
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	459341.00	37063.00	-1718383.00	608627.00	111687.00
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	459341.00	37063.00	-1718383.00	608627.00	111687.00
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	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	0.06	0.00	-0.23	0.08	0.01
	(b) Diluted	0.06	0.00	-0.23	0.08	0.01
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.06	0.00	-0.23	0.08	0.01
	(b) Diluted	0.06	0.00	-0.23	0.08	0.01

See accompanying notes to the financial results

PART - 2 SELECTED INFORMATION FOR THE QUARTER AND YEAR ENDED 31-03-2014

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	Previous year ended
		31-03-2014 (audited)	31-12-2013 (Unaudited)	31-03-2013 (audited)	31-03-2014 (audited)	31-03-2013 (audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	3288500	3294000	3294000	3288500	3294000
	- Percentage of Shareholding	43.49%	43.56%	43.56%	43.49%	43.56%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered					
	- Number of Shares	4272900	4267400	4267400	4272900	4267400
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	56.51%	56.44%	56.44%	56.51%	56.44%

	PARTICULARS	3 MONTHS ENDED 31.03.2014
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

INDO AQUATICS Limited
Statement of Assets & Liabilities

Rs. in Lacs

Particulars	For the Year Ended	
	31-03-2014	31-03-2013
	Un-Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	75614000	75614000
(b) Reserves and Surplus	-107534578	-108143204
Sub-Total - Share Holders Fund	-31920578	-32529204
4 Non Current Liabilities		
(a) Long Term Borrowings	64452087	63937087
Sub-Total - Long Term Liabilities	64452087	63937087
5 Current Liabilities		
(c) Other Current Liabilities	802150	946538
Sub-Total - Current Liabilities	802150	946538
TOTAL EQUITY & LIABILITIES	33333659	32354421
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	29253046	30071649
Sub-Total - Non Current Assets	29253046	30071649
2 Current Assets		
(b) Inventories	3390300	1956200
(d) Cash & Cash Equivalents	33516	57402
(f) Other Current Assets	656797	269170
Sub-Total - Current Assets	4080613	2282772
TOTAL - ASSETS	33333659	32354421

Notes:

1. The above results were reviewed by the audit committee taken on record by the Board of Directors of the Company held on 28-05-2014 in subject to limited review by the auditors of the company
2. Previous period / year figures have been regrouped / re-casted wherever necessary.

Place : HYDERABAD

For INDO AQUATICS LIMITED

Date : 28-05-2014

J B REDDY
DIRECTOR