## INDIA INTERNATIONAL MARKETING CENTRE LIMITED

Rrigd. Office: 611, Somdutt Chamber-II, 9-Bhikaji Cama Place, New Delhi -110066

Unjudited Financial Result for Quarter Ended on 31st December, 2013 (Rs. In Lacs). NINE MONTH YEAR QUARTER ENDED ENDED ENDED PARTICULARS 31.12.2013 30.09.2013 31.12.2012 31.12.2013 31.12.2012 31.03.2013 No. Unaudited Unaudited Unaudited Unaudited Audited 4.92 4.92 Domestic Sales Other Income 0.54 4.74 1.50 5.66 3.55 Total Expenditure (a+b+c+d) 0.56 a. (Inc.)/Decrease in Stock b. Consumption of Raw 2.93 2.93 3.29 Matrl.And Purch. cost of traded goods 0.59 0.88 0.20 0.21 0.21 c. Staff Cost 0.41 0.34 1.18 0.91 1.49 d. Other Expenses Interest Gross Profit (Loss) after 0.18 (1.50)(2.16)-0.561.37 -0.54Interest before Depreciation. And Tax 0.03 0.05 0.01 0.03 0.01 0.01 Less: Depreciation 0.15 (1.53)(2.21)(0.55)Profit before Tax/(Loss) (0.57)1.36 Less: Provision for 0.01 Defferred Tax Less: Provision for Fringe Benefit Tax 10 (Less)/Add : Prior Year / djustment. (2.20)1.36 (0.55)0.15 (1.53)(0.57)11 Net PAT / (loss) after Tax 1103.93 1103.93 1103.93 1103.93 12 Flaid Up Equity Share Capital 1103.93 1103.93 13 Reserves Excluding (935.31)Revaluation Reserve 14 Earning Per Share (EPS) a.) Basic & diluted EPS before Extraodinary items for the period for the year to date and for the previous year Rs.0.01 Rs.(0.14) Rs.(0.02) Rs.0.12 Rs.(0.05) Rs.(0.05) (not to be annualized) b.) Basic & diluted EPS after Extraodinary items for the period for the year to date and for the previous year Rs.0.01 Rs.(0.14) Rs.(0.02) Rs.(0.05) Rs.0.12 Rs.(0.05) (not to be annualized) 15 Public Shareholding 7192100 7192100 7192100 7192100 7192100 I) No.of Shares 7192100 ii) Percentage of 65.14 65.14 65.14 65.14 65.14 Shareholding 65.14 16 Promoters and Promoters group Shareholding a) Pledged Encumbered NIL NIL NIL NIL NIL NIL - Number of Shares - Percentage of Shares NIL NIL NIL (as a % of the total NIL NIL NIL Shareholding of promoter - Percentage of Shares NIL NIL NII NIL. NIL NIL (as a % of the total Share Capital of the Company) b) Non Encumbered 3847200 3847200 3847200 3847200 - Number of Shares 3847200 - Percentage of Shares 100% 100% 100% (as a % of the total 100% 100% 100% Shareholding of Promoter - Percentage of Shares 34.86 34.86 34.86 34.86 34.86 34.86 (as a % of the total

## Notes:

1. The above Result were taken on Record in the Board Meeting held on 31.01.2014.

2. The number of Investor complaints received during the quarter, NIL: Resolved NIL: Balance NIL

3. Prior period Figures have been reclassified/regrouped wherever necessary.

4.There are no Separate reportable Segments as per Accounting Standard 17.

For India International Marketing Centre Ltd.

Sd/-

Ashok Kumar Jain (Director)

Place: New Delhi Date: 31.01.2014

Share Capital of the

Tel No. 2200 5905 6637 3116

A V S & CO., CHARTERED ACCOUNTANTS. 107, A.S.Dias Bldg, 1<sup>st</sup> Floor, 268/272, Dr.Cavasji Hormasji Street, Marine Lines, Mumbai – 400 002.

## Review Report

We have reviewed the accompanying statement of Un audited Financial Results of M/s. India International Marketing Centre Ltd, for the quarter ended December, 31st, 2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of the interim financial information consists principally of applying analytical procedures for financial data and making enquiries of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted audited standards, the objects of which is the expression of an opinion, regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above and subject to the Company's making provision for Foreign Exchange Rate Difference at the close of Financial year after finalization of the accounts, nothing has come to our notice that, causes us to believe that the accompanying statement of Unaudited Financial result prepared in accordance with accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For AVS & Co, Chartered Accountants,

Sanjay Minda. Partner. M.No.046535.

Place: Mumbai.

Date: 31/01/2014