Indo Bonito Multinational Limited

Regd. Office: A 729, TTC Industrial Area, Koparkhairne, Navi Mumbai, Maharashtra 400705 Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2012

Rs. In Lace

$\overline{}$		Quarter Ended			Nine Mon	Year Ended	
SR.	Particulars	31,12,2012	30.09.2012	31.12.2011	31,12,2012	31.12.2011	31.03.2012
NO.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	FART - 1						
_		637.48	534.00	37,27	1,652.73	130.04	558.80
1	Net Sales/Income from Operations	637,448	534.00	3/42/			
1	a) Net Sales / Income from Operations (Excluding Branch	637.48	534.00	37.27	1,652.73	130.04	558.80
	Transfer) (Net of Excise Duty)	_		-			
	b) Other Operating Income	549.09	449.01	94.10	1,410.97	302.73	677.53
	Expenditure a. (Increase) / Decrease in Stock in Trade	3.67	2.10	0.12	6.99	(0.20)	0.84
	<u> </u>		2.10			- 1	-
	b. Consumption of Raw Material c. Purchase of Traded Goods	503.46	408.00	35.84	1,287.30	130.00	467.22
	d. Employee benefits expense	8.14	7.89	8.82	20.82	37,19	41.71
	e. Depreciation and Amortisation expense	28.67	28.67	28.67	86.01	86.01	114.68
	f. Other Expenses	5.15	2,35	20.65	9.85	49.73	53.08
	Profit / (Loss) from Operations before other income, finanace			(=(0=)	241.76	(172.60)	(118.73)
	costs and exceptional items (1 - 2)	88.39	84.99	(56.83)	241.70	(172.69)	(110.73)
	Other Income	-		6.00	12,00	22.70	34,70
	Profit / (Loss) from ordinary activities before finance costs and		24.00	(50,00)	253.76	(149.99)	(84.03)
5	exceptional Items (3 ± 4)	88.39	84.99	(50.83)	253.76	(145.55)	(02.03)
6	Interest	63.84	65.30	112.74	191.19	338.09	449.40
	Profit / (Loss) from ordinary activities after finance costs but					(400.00)	(E33.43)
2	before exceptional Items (5 ± 6)	24.55	19.69	(163.57)	62.57	(488.08)	(533.43)
8	Exceptional Items - Expenditure / (Income)	-		-	_	- 1	(253,46)
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	24.55	19,69	(163.57)	62.57	(488.08)	(786.89)
_	Tax Expense	7.59	6.05	-	19.69	- 1	
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	16.96	13.64	(163.57)	42,88	(488.08)	(786.89)
		- 10,50	13.04	(105.57)		(=====,	V. = = = = 2
12	Extraordinary items (Net of Tax expense Rs. Nil)	16.96	13.64	(163,57)	42.88	(488.08)	(786.89)
13	Net Profit / (Loss) for the period (11 ± 12)	2,494.03	2,494.03	2,494.03	2,494.03	2,494.03	2,494.03
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	2/474.03	2,494.03	2,494.03	2,474.03	2,454.05	2,472.00
<u> </u>	Year Park In Park In Park	-		,	_	-	
15	Reserves Excluding Revaluation Reserves.	-	-		_	<u> </u>	
16	Earning Per Share (before extraordinary items - not annualised)			}			
┢	(a) Basic	0.07	0.05	(0.66)	0,17	(1.96)	(3.16)
	(b) Diluted	0.07	0.05	(0.66)	0.17	(1.96)	(3.16)
			<u> </u>	, ,			
17	Earning Per Share (after extraordinary items - not annualised)					į	
	(a) Basic	0.07	0.05	(0.66)	0,17	(1.96)	(3.16)
	(b) Diluted	0.07	0.05	(0.66)	0.17	(1.96)	(3.16)
	PART - II						
A	Particulars of Share holding						
1	Public Share Holding					1	
	- Number of Shares	16,805,800	16,805,800	16,805,800			16,805,800
	- Percentage of Shareholding	67.38	67,35	67.38	67.38	67.38	67.38
		1					
2	Promoter and Promoter Group Shareholding		<u></u>				
	a) Pledged / Encumbered						
	- Number of Shares						
	 Percentage of Shareholding (as a % of the total 	1 -		-	-	-	} -
~~~	shareholding of promoter and promoter group)	<del>                                     </del>	<del></del>	1	1	+	1
1	- Percentage of Shares (as a % of total share capital of the	-	-	-	-	-	-
$\vdash$	Company) b) Non - Piedged / Encumbered	<del> </del>	+	1	1	1	
$\vdash$	- Number of Shares	8,134,500	8,134,500	8,134,500	8,134,500	8,134,500	8,134,500
	- Number of Shares - Percentage of Shares (as a % of total shareholding of		<del></del>			1	1
1	promoter and promoters group)	3,00,00	100.00	100.00	100.00	100.00	100.00
$\vdash$	- Percentage of Shares (as a % of total share capital of the		<del> </del>	· · · · · ·	1		
1	Company)	32.62	32.62	32.62	32.62	32.62	32.62
	Total No. of shares	24,940,300.00	24,940,300.00	24,940,300.00	24,940,300.00	24,940,300.00	24,940,300.00
1	TOTAL ING. OF SHALES	24,740,300.00	24,740,000.00	22,720,000.00	24,740,000,00	,/,/,/,00	

### NOTES:

1. The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on February 02, 2013. The startiory auditors have carried out limited review of the above results.

2. In terms of the Clause 41 of the Listing Agreement , investor complaints received and disposed off during the Quarter ended 31st December , 2012

1		
3	Pending at the beginning of the quarter	Nil
2	Received during the quarter	Nil
3	Resolved during the quarter	Nil
4	Remaining unresolved at the end of the quarter	Nil
	· · · · ·	

3. The Company operates only in single segment. There are no seprate repontable segment as per Accounting Standard on "Segment Reporting (AS-47)".

4. Figures for previous periods/year have been regrouped/reclassified/recast, wherever necessary.

Place : Mumbaí Date :02.02.2013 For Indo Bonito Multinational Limited
MULTINA
Managing Director

MUMBAI

## UNAUDITED SEGMENTWISE REVENUE & CAPITAL EMPLOYED FOR THE QUARTER ENDED DECEMBER 31, 2012

Segment Revenue, Results & Capital Employed

(Rs. in Lakhs)

		Quarter Ended		Nine Months Ended		Year Ended	
Particulars	31.12.2012	30.09.2012	31.12.2011	31.12,2012	31.12,2011	31.03.2012	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue by Business Segment:							
Gold Jewellery Business	0.00	0.00	0.00	0.00	0.00	0.00	
Water Management Business	637.48	534.00	0.00	1518.57	0.00	320.12	
Other Business	. 0.00	46.56	43.27	146.16	152.74	273.38	
Total	637.48	580.56	43.27	1664.73	152,74	593.50	
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00	
Net Sales/Income from Operations	637,48	580.56	43.27	1664.73	152.74	. 593.50	
Segment results before net finance charges, exceptional items and tax:							
Water Management Business	93.54	87.34	0.00	253.21	0.00	61.12	
Other Business	0.00	0.00	(50.83)	8.05	(149.99)	(145.15	
Unallocated income/(expenditure)	(5.15)	(2.35)	0.00	(7.50)	0.00	0.00	
Total Segment results before net finance charges, exceptional items and tax;	88.39	84,99	(50.83)	255.76	(149.99)	(84.03	
Less : Net Finance Charges	63,84	65.30	112.74	191.19	338.09	449.39	
Profit/(Lass) before exceptional items & tax	24.55	19.69	(163.57)	62.57	(488.08)	(533.42	
Exceptional Items	0.00	0.00	0.00	0.00	253.46	253.46	
Profit/(Loss) before tax	24.55	19.69	(163.57)	62.57	(741,54)	(786.88	
Less: Tax Expense	7.59	6.05	0.00	19.69	0.00	0.00	
Net Profit (+) / Loss (-)	16.96	13.64	(163.57)	42.88	(741.54)	(786.88)	

#### Notes:-

Place : Mumbai

Date: 02,02,2013

Frevious year figures have been re-grouped & re-arranged wherever necessary.
 The Company's sales turnover are not strictly comparable as the Company has cut down on activities other than water management business.
 The Tax Expenses includes the provision for Current Tax & Deferred Tax.

4. The Earning per Share have been calculated on the face value of Rs.10/- each for the current period as well as for all previous reported periods.

For Indo Bonito Multinational Limited

Managing Direct

# S. U. RADHAKRISHNANI & CO.

Chartered Accountants

### **ANNEXURE V TO CLAUSE 41**

## Format for the limited review report for companies other than banks

We have reviewed the accompanying statement of Unaudited Financial Results (UFR) of INDO BONITO MULTINATIONAL LIMITED for the quarter ended 31st December, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on Saturday, 2nd Day of February, 2013. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised 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 S. U. RADHAKRISHNANI & CO.

(Chartered Accountants)

S. U. RADHAKRISHNANI

Membership No: 31760

Place: Mumbai Date: 02.02.2013

¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.

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