

THE INDUSTRIAL PRUDENTIAL INVESTMENT CO. LTD.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013.
(Rupees in Lakhs)

PART I

Sr. No	Particulars	Quarter ended 30.06.2013 (Unaudited)	Preceding Quarter ended 31.03.2013 (Unaudited)	Corresponding Quarter ended 30.06.2012 (Unaudited)	For the year ended 31.03.2013 (Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	-	0.11	-	0.11
	(b) Other operating income (Net)	66.85	290.08	270.66	795.26
	Total income from operations (net)	66.85	290.19	270.66	795.37
2	Expenses				
	(a) Cost of materials Consumed	-	-	-	-
	(b) Purchases of stock -in -trade	-	-	-	-
	(c) Changes in inventories of finished goods work-in progress and stock -in -trade	-	-	-	-
	(d) Employee benefits expense.	2.22	1.52	2.00	7.52
	(e) Depreciation and amortisation expense	0.03	0.04	0.04	0.18
	(f) Legal and Professional fees	2.44	3.81	2.20	10.26
	(g) Commission to Directors	-	10.00	-	10.00
	(h) Adjustment to carrying amount of investments (Net)	(7.28)	(4.77)	(2.35)	(28.65)
	(i) Other expenses	2.60	4.92	2.27	11.28
	Total Expenses	0.01	15.52	4.16	10.59
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	66.84	274.67	266.50	784.78
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	66.84	274.67	266.50	784.78



THE INDUSTRIAL & INFRASTRUCTURE INVESTMENT CO. LTD.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013.
PART I

(Rupees in LAKHS)

Sr. No	Particulars	Quarter ended 30.06.2013 (Unaudited)	Preceding Quarter ended 31.03.2013 (Unaudited)	Corresponding Quarter ended 30.06.2012 (Unaudited)	For the year ended 31.03.2013 (Audited)
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	66.84	274.67	266.50	784.78
8	Exceptional items (Refer Note 4.)	-	-	-	5.96
9	Profit/(Loss) from ordinary activities before tax (7 + 8)	66.84	274.67	266.50	778.82
10	Tax expenses	1.50	(8.95)	-	(0.95)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	65.34	283.62	266.50	779.77
12	Extraordinary items (net of tax expense).	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	65.34	283.62	266.50	779.77
14	Paid-up equity share capital (Face Value of the Share Rs. 10 each)	58.18	58.18	58.18	58.18
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,765.92



THE INDUSTRIAL INVESTMENT CO. LTD.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013.

PART I

(Rupees in Lakhs)

Sr. No	Particulars	Quarter ended 30.06.2013 (Unaudited)	Preceding Quarter ended 31.03.2013 (Unaudited)	Corresponding Quarter ended 30.06.2012 (Unaudited)	For the year ended 31.03.2013 (Audited)
16 (i)	Earning per share: (before extraordinary items) of Rs 10 /- each (not annualised):				
	(a) Basic	11.23	48.74	45.81	134.03
	(b) Diluted	11.23	48.74	45.81	134.03
16 (ii)	Earning per share: (after extraordinary items) of Rs 10/- each (not annualised):				
	(a) Basic	11.23	48.74	45.81	134.03
	(b) Diluted	11.23	48.74	45.81	134.03

See accompanying note to the financial results.



THE INDUSTRIAL & MERCANTILE INVESTMENT CO. LTD.

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013.

PART - II

Sr. No	Particulars	Quarter ended 30.06.2013 Unaudited	Preceding Quarter ended 31.03.2013 Unaudited	Corresponding 3 months ended 30.06.2012 Unaudited	For the year ended 31.03.2013 Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	198,425	196,375	196,375	196,375
	- Percentage of shareholding	34.11	33.75	33.75	33.75
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered	NIL	NIL	NIL	NIL
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
b)	Non-encumbered				
	- Number of shares	383,355	385,405	385,405	385,405
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	65.89	66.25	66.25	66.25

PARTICULARS	3 months ended 30.06.2013
B	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

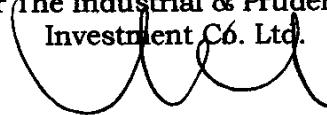


NOTES TO THE FINANCIAL RESULTS.

1. The **Investment activity** is considered as a single segment in accordance with Accounting Standard (AS-17) "Segment Reporting".
2. The Auditors of the Company have carried out the limited review of the above unaudited financial results in terms of Clause 41 of the Listing Agreement.
3. Other operating income (net) includes dividend earned on investments and profit/loss on sale of investments (net).
4. Settlement of claim for fraudulent transfer of Shares of the Company.
5. The Previous period figures have been regrouped/rearranged wherever necessary to conform to current period's classification.
6. The above financial results were taken on record by the Board of Directors at their meeting held on July 26, 2013.

Mumbai
July 26, 2013.

For The Industrial & Prudential
Investment Co. Ltd.



A. V. SETALVAD
DIRECTOR

V. S. Somani & Co.
Chartered Accountants
17, Daturva Society,
Dasturwadi,
M.M.G.S. Marg, Dadar (E),
Mumbai - 400 014. India.
Tel. : 91-22-3258 6162
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Limited Review Report

To,
The Board of Directors
The Industrial & Prudential Investment Company Limited
125, Maker Chambers III,
Nariman Point,
Mumbai - 400 021.

We have reviewed the accompanying statement of unaudited financial results of **The Industrial & Prudential Investment Company Limited**, for the period ended 30th June 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* 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 standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 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 **V. S. SOMANI & CO.**,
Chartered Accountants
Firm Registration No.: 117589W

A handwritten signature in black ink, appearing to read "V. S. Somani".

CA. V. S. SOMANI
Proprietor
Membership No: 102664

Place: Mumbai
Date: 26-07-2013