

IST LIMITED
 Corporate Identity No. L33301HR1576PLC006316
 Regd. Office & Factory: Delhi Rajpur Highway No. 8, Kirtihas, District: Rewari (Haryana)
 Head Office: A-23 New Office Complex, Defence Colony, New Delhi- 110024
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2014

Sr. no.	Particulars	1		2		3		4		5		6																								
		3 months ended 31.03.2014	Audited	3 months ended 31.12.13	Unaudited	5 months ended in the previous year 31.03.13	Audited	Year to date figures for current period ended 31.03.2014	Audited	Year to date figures for the previous year ended 31.03.2013	Audited	Year to date figures for the current period ended 31.03.14	Audited	Year to date figures for the previous year ended 31.03.13	Audited																					
1	(Refer Notes Below)																																			
2	(a) Net sales/income from Operations (b) Other Operating Income Total Income from Operations (1+a) Expenditure a) Cost of Raw Materials Consumed b) Purchases of traded goods c) Change in inventories of finished goods, work-in-progress and stock in trade d) Employees benefits expenses e) Depreciation f) Other Expenditure Other Manufacturing Expenses General Administrative Expenses Selling and Distribution Expenses Total expenses Profit from Operations before Other Income, financial costs & Exceptional Items (1-2) Other Income Profit from ordinary activities before finance cost and exceptional items (3+4) Finance costs Profit from ordinary activities after finance cost but before exceptional items (5-6) Exceptional Items Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) Tax expenses Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) Extraordinary Item (net of Tax expenses Re./Liabilities) Net Profit (+) / Loss (-) for the period (11-12) Paid-up equity share capital Reserves excluding revaluation reserves as per balance sheet of previous accounting year (for Rs. 10/- each) (not annualised) (a) Basic (b) Diluted Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted	607.59	524.06	433.61	2131.87	2078.57	7590.75	6306.16	607.59	524.06	433.61	2131.87	2078.57	7590.75	6306.16	607.59	524.06	433.61	2131.87	2078.57	7590.75	6306.16														
3	Profit from Operations before Other Income, financial costs & Exceptional Items (1-2)	607.59	524.06	433.61	2131.87	2078.57	7590.75	6306.16	607.59	524.06	433.61	2131.87	2078.57	7590.75	6306.16	607.59	524.06	433.61	2131.87	2078.57	7590.75	6306.16														
4	Other Income	192.81	19.41	(145.41)	131.34	(308.23)	131.34	(308.24)	192.81	19.41	(145.41)	131.34	(308.23)	131.34	(308.24)	192.81	19.41	(145.41)	131.34	(308.23)	131.34	(308.24)	192.81	19.41	(145.41)	131.34	(308.23)	131.34	(308.24)							
5	Profit from ordinary activities before finance cost and exceptional items (3+4)	799.40	743.47	288.20	342.21	(166.67)	462.21	321.92	799.40	743.47	288.20	342.21	(166.67)	462.21	321.92	799.40	743.47	288.20	342.21	(166.67)	462.21	321.92	462.21	321.92	799.40	743.47	288.20	342.21	(166.67)	462.21	321.92	462.21	321.92			
6	Finance costs	167.08	90.97	216.71	479.49	869.50	681.12	499.70	167.08	90.97	216.71	479.49	869.50	681.12	499.70	167.08	90.97	216.71	479.49	869.50	681.12	499.70	167.08	90.97	216.71	479.49	869.50	681.12	499.70	167.08	90.97	216.71	479.49	869.50	681.12	499.70
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	632.32	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	632.32	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	632.32	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	632.32	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	632.32	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)
8	Exceptional Items	166.56	90.14	214.92	477.26	4.08	2.23	4.08	166.56	90.14	214.92	477.26	4.08	2.23	4.08	166.56	90.14	214.92	477.26	4.08	2.23	4.08	166.56	90.14	214.92	477.26	4.08	2.23	4.08	166.56	90.14	214.92	477.26	4.08	2.23	4.08
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	798.88	742.64	282.41	(90.02)	(173.72)	(214.51)	(203.88)	798.88	742.64	282.41	(90.02)	(173.72)	(214.51)	(203.88)	798.88	742.64	282.41	(90.02)	(173.72)	(214.51)	(203.88)	798.88	742.64	282.41	(90.02)	(173.72)	(214.51)	(203.88)	798.88	742.64	282.41	(90.02)	(173.72)	(214.51)	(203.88)
10	Tax expenses	168.55	90.14	214.92	477.26	4.08	2.23	4.08	168.55	90.14	214.92	477.26	4.08	2.23	4.08	168.55	90.14	214.92	477.26	4.08	2.23	4.08	168.55	90.14	214.92	477.26	4.08	2.23	4.08	168.55	90.14	214.92	477.26	4.08	2.23	4.08
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	630.33	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	630.33	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	630.33	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	630.33	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)	630.33	652.50	67.49	(137.28)	(177.80)	(212.28)	(199.80)
12	Extraordinary Item (net of Tax expenses Re./Liabilities)	134.30	81.87	150.42	388.40	671.60	5891.19	4642.80	134.30	81.87	150.42	388.40	671.60	5891.19	4642.80	134.30	81.87	150.42	388.40	671.60	5891.19	4642.80	134.30	81.87	150.42	388.40	671.60	5891.19	4642.80	134.30	81.87	150.42	388.40	671.60	5891.19	4642.80
13	Net Profit (+) / Loss (-) for the period (11-12)	764.63	734.37	320.91	(98.88)	(109.20)	(131.34)	(195.80)	764.63	734.37	320.91	(98.88)	(109.20)	(131.34)	(195.80)	764.63	734.37	320.91	(98.88)	(109.20)	(131.34)	(195.80)	764.63	734.37	320.91	(98.88)	(109.20)	(131.34)	(195.80)	764.63	734.37	320.91	(98.88)	(109.20)	(131.34)	(195.80)
14	Paid-up equity share capital	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66	584.66
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year (for Rs. 10/- each) (not annualised)	230	140	258	683	1152	9587	7961	230	140	258	683	1152	9587	7961	230	140	258	683	1152	9587	7961	230	140	258	683	1152	9587	7961	230	140	258	683	1152	9587	7961
16	Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61
17	See accompanying note to the finance results.	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61	2.30	1.40	2.58	6.83	11.52	95.87	79.61

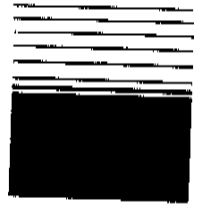
For IST Limited

 Executive Director

PART II		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Consolidated Year to date figures for the current period ended	Consolidated Year to date figures for the previous year ended	
PARTICULARS OF SHAREHOLDINGS									
1	Public Shareholding	31,03,14	31,12,13	31,03,13	31,03,14	31,03,13	31,03,14	31,03,13	
2	Private Shareholding	1,489,304	1,489,304	1,489,304	1,489,304	1,489,304	1,489,304	1,489,304	
	- Number of shares	25	25	25	25	25	25	25	
	- Percentage of shareholding	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
	- Promoters and Promoter Group Shareholding	4373752	4373752	4373752	4373752	4373752	4373752	4373752	
	(a) Pledged / Encumbered	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
	(b) Non-encumbered and not pledged	75.00	75.00	75.00	75.00	75.00	75.00	75.00	
	- No. of Shares	4373752	4373752	4373752	4373752	4373752	4373752	4373752	
	- Percentage of shareholding as promoters and promoter group	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shareholding as level share capital of the Company	75.00	75.00	75.00	75.00	75.00	75.00	75.00	
INVESTOR COMPLAINTS									
	Particulars								
	Received at the beginning of the quarter								
	Received during the quarter								
	Disposed of during the quarter								
	Remainder unresolved at the end of the quarter								
Standardized Consolidated Statement of Assets and Liabilities									
		31.03.14		31.03.14		31.03.14		31.03.14	
		Audited		Audited		Audited		Audited	
A. EQUITY AND LIABILITIES									
1 Shareholders' Fund:		584.69		584.69		584.69		584.69	
a) Capital		1423.58		1333.18		1333.18		1333.18	
Reserves & Surplus		14819.26		14420.86		14420.86		14420.86	
2 Non-current liabilities		184.00		184.00		184.00		184.00	
a) Deferred tax liabilities (net)		112.00		75.52		75.52		75.52	
b) Other Long-term Liabilities		76.79		244.52		244.52		244.52	
3 Long-term provisions		372.79		372.79		372.79		372.79	
Sub-total Non-Current Liabilities		538.79		538.79		538.79		538.79	
4 Current liabilities		16.39		16.39		16.39		16.39	
a) Short-term borrowings		43.84		43.84		43.84		43.84	
b) Trade payables		91.20		131.67		131.67		131.67	
c) Other current liabilities		65.87		48.40		48.40		48.40	
d) Short-term provisions		216.84		245.14		245.14		245.14	
Sub-total Current liabilities		286.46		286.46		286.46		286.46	
Total Equity and Liabilities		15406.89		14910.92		14910.92		14910.92	
B. ASSETS									
1 Non-current assets		2973.49		2993.63		2993.63		2993.63	
a) Fixed Assets (net)		5140.02		5138.02		5138.02		5138.02	
b) Non-current investments		7813.51		7831.65		7831.65		7831.65	
Sub-total Non-Current Assets		12957.01		12971.68		12971.68		12971.68	
2 Long-term loans and advances		2137.85		2483.32		2483.32		2483.32	
3 Other Non-current assets		384.31		2787.78		2787.78		2787.78	
4 Current assets		5457.53		4915.95		4915.95		4915.95	
a) Current investments		14910.92		14910.92		14910.92		14910.92	
b) Inventories		8017.39		715.62		715.62		715.62	
c) Trade receivables		883.06		303.42		303.42		303.42	
d) Cash and cash equivalents		441.71		491.90		491.90		491.90	
e) Short Term Loans & Advances		420.48		44.06		44.06		44.06	
f) Other current assets		20.92		122.35		122.35		122.35	
Sub-total Current assets		286.46		286.46		286.46		286.46	
TOTAL ASSETS		15406.89		14910.92		14910.92		14910.92	

By Order of the Board
For IST Limited
Executive Director

(S.C. Jain)
Dated: 27.05.2014



IST LIMITED

Ref: IST/SEC/2014/

27th May, 2014

Department of Corporate Services
BSE Limited
1st Floor, P.J. Towers
Dalal Street
Mumbai – 400 001

Department of Corporate Affairs
The Delhi Stock Exchange Limited
DSE House
3/1, Asaf Ali Road
New Delhi – 110002.

Dear Sir,

Sub: Submission of Information Pursuant to Clause 20(b) of the Listing Agreement.

We wish to inform you that a meeting of Board of Directors of the Company was held on Tuesday, the 27th May, 2014 in which, inter-alia, the Accounts for the Financial Year ended on 31st March, 2014, were considered and approved.

The desired information pursuant to Clause 20 (b) of the Listing Agreement is appended below :

PARTICULARS	Rs./lacs	
	YEAR ENDED 31.03.2014	YEAR ENDED 31.03.2013
Total Turnover		
Gross Profit	2570.99	2549.65
Provision for Depreciation	477.26	865.52
Tax Provisions	164.01	147.85
Net Profit for the year	78.86	193.92
	398.40	671.60

We further wish to Inform you that no dividend has been recommended by the Board of Directors for the year ended 31st March, 2014.

Submitted for your kind information and record.

Thanking you,

Yours faithfully,
For IST Limited

(R.K. SAPRA)
Company Secretary

Encl. As above.

CORPORATE IDENTITY NO. I33301HR1976PLC008316



Head off. : A-23, New Office Complex, Defence Colony, New Delhi-110024 (India)
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Regd. Off. & Factory : Dharuhera Industrial Complex, Delhi-Jaipur Highway No. 8,
Village Kapriwas, Dharuhera, Distt. Rewari-123106 (Haryana)
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