

Statement of Standalone and Consolidated Audited Results for the Quarter and Year Ended March 31, 2015

PART I Particulars	Standalone				Consolidated			
	Quarter ended		Year ended		Year ended		Year ended	
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)
<b>1 Income from operations</b>								
(a) Net sales/income from operations	229.42	10.13	171.52	239.87	171.52	3332.30	6536.58	
(b) Other operating income	-	-	-	-	-	-	-	
<b>Total income from operations (net)</b>	<b>229.42</b>	<b>10.13</b>	<b>171.52</b>	<b>239.87</b>	<b>171.52</b>	<b>3332.30</b>	<b>6536.58</b>	
<b>2 Expenses</b>								
(a) Cost of Project Material & Services	-	-	-	-	-	456.55	496.17	
(b) Purchase of Stock in Trade and Securities	-	-	-	-	-	-389.02	2678.78	
(c) Changes in inventories of finished goods, Work in progress and Shares & Securities	6.96	6.96	7.45	28.15	29.54	1493.79	1246.17	
(d) Employees cost	1.02	0.69	0.45	3.09	1.81	246.19	143.88	
(e) Depreciation and amortisation	3.15	3.08	4.36	12.73	9.61	1983.99	2027.34	
(f) Other expenditure	11.13	10.73	12.26	43.97	40.96	3791.50	6592.35	
<b>Total expenses</b>	<b>11.13</b>	<b>10.73</b>	<b>12.26</b>	<b>43.97</b>	<b>40.96</b>	<b>3791.50</b>	<b>6592.35</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>218.29</b>	<b>(0.60)</b>	<b>159.26</b>	<b>195.90</b>	<b>130.56</b>	<b>-459.20</b>	<b>(55.76)</b>	
4 Other income	94.44	11.44	1.29	105.88	11.36	3632.22	984.05	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>312.73</b>	<b>10.84</b>	<b>160.55</b>	<b>301.78</b>	<b>141.92</b>	<b>3,373.02</b>	<b>928.29</b>	
6 Finance costs	40.89	10.87	18.85	63.19	59.36	926.63	552.84	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>271.84</b>	<b>(0.03)</b>	<b>141.70</b>	<b>238.59</b>	<b>82.56</b>	<b>2,446.39</b>	<b>375.45</b>	
8 Exceptional items	-	-	-	-	-	-	-	
<b>9 Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>271.84</b>	<b>(0.03)</b>	<b>141.70</b>	<b>238.59</b>	<b>82.56</b>	<b>2,446.39</b>	<b>375.45</b>	
10 Tax expense (Refer note no. 3)	76.34	(1.15)	15.02	77.06	16.96	567.39	135.62	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>193.50</b>	<b>1.12</b>	<b>126.67</b>	<b>161.53</b>	<b>65.60</b>	<b>1,879.00</b>	<b>239.83</b>	
12 Extraordinary items (net of tax expense)	193.50	1.12	126.67	161.53	65.60	1,879.00	239.83	
<b>13 Net Profit / (Loss) for the period (11 - 12)</b>	<b>193.50</b>	<b>1.12</b>	<b>126.67</b>	<b>161.53</b>	<b>65.60</b>	<b>1,879.00</b>	<b>239.83</b>	
14 Share of profit / (loss) of associates	NA	NA	NA	NA	NA	NA	NA	
15 (a) Minority interest *	NA	NA	NA	NA	NA	NA	NA	
(b) Capital Reserve *	NA	NA	NA	NA	NA	NA	NA	
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>193.50</b>	<b>1.12</b>	<b>126.67</b>	<b>161.53</b>	<b>65.59</b>	<b>1,879.00</b>	<b>207.17</b>	



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17	Paid-up equity share capital (Face Value per share Re. 1/-)	377.50	377.50	377.50	377.50	377.50	377.50	377.50	377.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	2318.78	2166.34	7035.17	4867.79		
19.i	Earnings per share (Rs.) (before extraordinary items) (not annualised)	0.51	0.00	0.43	0.17	4.98	0.64		
	(a) Basic	0.51	0.00	0.43	0.17	4.98	0.64		
	(b) Diluted	0.51	0.00	0.43	0.17	4.98	0.64		
19.ii	Earnings per share (Rs.) (after extraordinary items) (not annualised)	0.51	0.00	0.43	0.17	4.98	0.64		
	(a) Basic	0.51	0.00	0.43	0.17	4.98	0.64		
	(b) Diluted	0.51	0.00	0.43	0.17	4.98	0.64		

\* Applicable in the case of consolidated results.

**PART II**

**A PARTICULARS OF SHAREHOLDING**

1	Public shareholding	15608041	15608041	17393080	15608041	17393080	15608041	17393080	15608041	17393080
	- Number of shares	41.35%	41.35%	46.07%	41.35%	46.07%	41.35%	46.07%	41.35%	46.07%
2	Promoters and Promoter Group Shareholding	Nil	Nil	1000000	Nil	1000000	Nil	1000000	Nil	1000000
	a) Pledged / Encumbered	N.A.	N.A.	2.65%	N.A.	2.65%	N.A.	2.65%	N.A.	2.65%
	- Number of shares	22141959	22141959	19356920	22141959	19356920	22141959	19356920	22141959	19356920
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	58.65%	58.65%	51.28%	58.65%	51.28%	58.65%	51.28%	58.65%	51.28%
	- Percentage of shares (as a % of the total share capital of the company)									
	b) Non - encumbered									
	- Number of shares									
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)									
	- Percentage of shares (as a % of the total share capital of the company)									

**B INVESTOR COMPLAINTS FOR THE QUARTER ENDED MARCH 31, 2015**

Opening Balance: Nil, Received and Resolved: Nil, Closing Balance: Nil.



IndianNivesh Limited

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Statement of Standalone and Consolidated Audited Results for the Quarter and Year Ended March 31, 2015

Particulars	(Rs. in Lacs)			
	Standalone		Consolidated	
	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
<b>A EQUITY AND LIABILITIES</b>				
1 Shareholders' funds				
(a) Share capital	377.50	377.50	359.53	359.53
(b) Reserves and surplus	2318.78	2166.34	7035.17	4867.79
(c) Money received against share warrants	0.00	0.00	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>2696.28</b>	<b>2543.84</b>	<b>7394.70</b>	<b>5227.31</b>
2 Share application money pending allotment	0.00	0.00	0.00	0.00
3 Minority interest *	0.00	0.00	3893.85	3836.57
<b>4 Non-current liabilities</b>				
(a) Long-term borrowings	342.77	431.80	640.55	702.09
(b) Deferred tax liabilities (net)	1.93	2.29	-35.71	25.97
(c) Other long-term liabilities	0.00	0.00	0.00	0.00
(d) Long-term provisions	0.00	0.00	0.00	0.00
<b>Sub-total - Non-current liabilities</b>	<b>344.71</b>	<b>434.09</b>	<b>604.84</b>	<b>728.06</b>
<b>5 Current liabilities</b>				
(a) Short-term borrowings	0.00	0.00	10521.18	10357.90
(b) Trade payables	0.95	6.40	3904.46	13039.20
(c) Other current liabilities	14.89	8.41	245.84	154.15
(d) Short-term provisions	199.20	169.77	859.51	316.83
<b>Sub-total - Current liabilities</b>	<b>215.03</b>	<b>184.58</b>	<b>15530.99</b>	<b>23866.08</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3256.02</b>	<b>3162.51</b>	<b>27424.38</b>	<b>33660.02</b>
<b>B ASSETS</b>				
1 Non-current assets				
(a) Fixed assets (including capital work in progress)	18.70	21.35	518.98	3811.71
(b) Goodwill on consolidation *	0.00	0.00	0.00	0.00
(c) Non-current investments	2766.66	2766.66	4633.22	7070.58
(d) Deferred tax assets (net)	0.00	0.00	0.00	0.00
(e) Long-term loans and advances	0.00	0.00	866.28	787.00
(f) Other non-current assets	0.22	0.66	0.69	2.15
<b>Sub-total - Non-current assets</b>	<b>2785.58</b>	<b>2788.67</b>	<b>6019.17</b>	<b>11671.44</b>
2 Current assets				
(a) Current investments	0.00	0.00	0.00	0.00
(b) Inventories	0.00	0.00	3489.19	2962.82
(c) Trade receivables	0.00	0.00	8200.39	10135.57
(d) Cash and cash equivalents	27.72	8.18	6283.72	6082.08
(e) Short-term loans and advances	442.20	363.73	3426.46	2804.08
(f) Other current assets	0.52	1.93	5.45	4.03
<b>Sub-total - Current assets</b>	<b>470.44</b>	<b>373.84</b>	<b>21405.21</b>	<b>21988.58</b>
<b>TOTAL - ASSETS</b>	<b>3256.02</b>	<b>3162.51</b>	<b>27424.38</b>	<b>33660.02</b>

\* Applicable in the case of consolidated statement of assets and liabilities.



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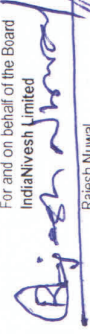
Statement of Standalone and Consolidated Audited Results for the Quarter and Year Ended March 31, 2015

Notes :

- 1 The above mentioned results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings on May 30, 2015.
- 2 The Consolidated Financial Results have been prepared in accordance with the principles and procedures as set out in AS-21 on 'Consolidated Financial Statements', AS-23 on Accounting for Investment in Associates in Consolidated Financial Statements' and AS-27 on Financial Reporting of Interest in Joint Ventures'.
- 3 The Board has recommended a dividend of Re. 0.02 per equity share (face value of Re.1/- each) (i.e. 2%) subject to the approval of shareholders in the ensuing Annual General Meeting. Cash outflow on account of dividend including taxes would be Rs.9.09 lacs for the financial year ended March 31, 2015.
- 4 The figures of the last quarter ended March 31, 2015 and March 31, 2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year.
- 5 Pursuant to the notification of Schedule II to Companies Act, 2013 with effect from April 1, 2014, depreciation to has been provided as per the requirements of Part C of Schedule II of the Act. As a result depreciation is higher as compared to the depreciation calculated in terms of schedule XIV of the Old Act.
- 6 Figures of the previous period / year have been reclassified/ regrouped wherever necessary.
- 7 The above financial statement complies with the applicable Accounting Standard issued by ICAI.

Date : May 30, 2015  
Place : Mumbai

For and on behalf of the Board  
IndiaNivesh Limited



Rajesh Nuwal  
Managing Director  
DIN : 00009660

