

# IST LIMITED

(An ISO-9001:2000, TS-16949:2002 & ISO-14001 Company)

CIN: L33301HR1976PLC008316

Regd. Office & Factory : Delhi Jaipur Highway No.8, Kapriwas, Dharuhera, Rewari (Haryana)

Head Office: A-23, New Office Complex, Defence Colony, New Delhi- 110024

PART I		(Rs.in Lakhs)			
Statement of Standalone Unaudited Results for the Quarter ended 30.06.2015					
Sr. no.	Particulars	3 month's ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Previous accounting year ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Net sales/Income from Operations	451.07	432.97	513.45	1839.04
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (net)</b>	451.07	432.97	513.45	1839.04
2	<b>Expenditure</b>				
	a) Cost of Raw Materials Consumed	86.26	77.05	87.68	356.57
	b. Purchases of traded goods	-	0.04	-	0.04
	c. Change in inventories of finished goods, work-in-progress and stock in trade.	37.91	15.92	58.96	78.31
	d. Employees benefits expenses	163.68	176.46	164.76	705.83
	e. Depreciation	50.83	53.80	51.08	210.94
	f. Other Expenditure				
	Other Manufacturing Expenses	81.17	60.30	84.08	331.63
	General Administrative Expenses	58.44	71.10	78.01	317.64
	Selling and Distribution Expenses	17.93	18.28	19.98	75.53
	<b>Total expenses</b>	496.22	472.95	544.55	2,076.49
3	<b>Profit from Operations before Other Income, financial costs &amp; Exceptional Items (1-2)</b>	(45.15)	(39.98)	(31.10)	(237.45)
4	Other Income	127.92	132.71	121.69	564.37
5	<b>Profit from ordinary activities before finance cost and exceptional items (3+4)</b>	82.77	92.73	90.59	326.92
6	Finance costs	0.14	0.68	1.01	2.57
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	82.63	92.05	89.58	324.35
8	Exceptional Items	-	-	-	-
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	82.63	92.05	89.58	324.35
10	Tax expenses	20.12	43.60	24.12	71.70
11	<b>Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)</b>	62.51	48.45	65.46	252.65
12	Extraordinary Item (net of Tax expenses Rs.-----Lakhs)	-	-	-	-
13	<b>Net Profit(+)/Loss (-) for the period (11-12)</b>	62.51	48.45	65.46	252.65
14	Paid-up equity share capital	584.68	584.68	584.68	584.68
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				14481.75
16	Earnings per Share Rs.10/- each, before and after extraordinary items (not annualised):				
	(a) Basic	1.07	0.83	1.12	4.33
	(b) Diluted	1.07	0.83	1.12	4.33



*Handwritten initials/signature*

Particulars	3 month's ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Previous accounting year ended 31.03.2015
<b>A PARTICULARS OF SHAREHOLDING</b>				
1 Public shareholding				
- Number of shares	14,58,304	14,58,304	14,58,304	14,58,304
- Percentages of shareholding	25	25	25	25
2 Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered	NIL	NIL	NIL	NIL
(b) Non-encumbered and not pledged				
- Number of shares	4373752	4373752	4373752	4373752
- Percentages of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100
- Percentage of shareholding as total share capital of the Company	75.00	75.00	75.00	75

Particulars 3 months ended 30.06.2015

<b>B INVESTOR COMPLAINTS</b>	
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:-

- i) The above results have been reviewed by Audit Committee, approved and taken on record by Board of Directors of the Company at its meeting held on 11/08/2015.
- ii) The Auditors of the Company have carried out limited review of the above unaudited financial results in term of Clause 41 of the Listing Agreement.
- iii) Figures have been regrouped wherever necessary.



By Order of the Board  
For IST Limited  
(S.C.Jain)  
Executive Director  
DIN: 00092079

Place: New Delhi  
Dated : 11/08/2015

*Handwritten initials/signature*

For O.P. Dadu & Co.



*Handwritten signature*  
Partner

# O.P.DADU & CO.

CHARTERED ACCOUNTANTS

24/4834, ANSARI ROAD, DARYA GANJ,  
NEW DELHI-110002 PH. : 23275482, 23253645

## Review Report to Board of Director M/s.IST Limited

We have reviewed the accompanying statement of unaudited financial results of M/s.IST Limited for the period ended 30<sup>th</sup> June, 2015. Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed 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 provides 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 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.

PLACE : NEW DELHI  
DATED: 11<sup>TH</sup> AUGUST, 2015



FOR O.P.DADU & CO.  
CHARTERED ACCOUNTANTS  
FRN. 001201N

  
(ABHEY DADU)  
PARTNER  
M.No.093313