

**THE INDUSTRIAL & PRUDENTIAL INVESTMENT CO. LTD.**

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015.**  
PART I (Rupees in LAKHS)

Sr. No	Particulars	Quarter ended 30.06.2015 (Unaudited)	Preceding Quarter ended 31.03.2015 (Unaudited)	Corresponding Quarter ended 30.06.2014 (Unaudited)	For the year ended 31.03.2015 (Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	0.06	0.01	-	0.01
	(b) Other operating income (Net)	539.35	33.09	535.98	776.30
	Total income from operations (net)	539.41	33.10	535.98	776.31
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.	7.57	20.88	2.67	29.09
	(e) Depreciation and amortisation expense	0.06	0.24	0.05	0.39
	(f) Legal and Professional fees	3.69	3.77	3.80	13.84
	(g) Commission to Directors	-	6.00	-	6.00
	(h) Corporate Social Responsibility Expenses	-	10.00	-	10.00
	(i) Other expenses	6.86	3.90	3.93	15.36
	<b>Total Expenses</b>	<b>18.18</b>	<b>44.79</b>	<b>10.45</b>	<b>74.68</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	521.23	(11.69)	525.53	701.63
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	521.23	(11.69)	525.53	701.63
6	Finance costs	-	-	-	-
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	521.23	(11.69)	525.53	701.63
8	Exceptional items	-	-	-	-

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(Rupees in LAKHS)

**PART I**

Sr. No	Particulars	Quarter ended 30.06.2015 (Unaudited)	Preceding Quarter ended 31.03.2015 (Unaudited)	Corresponding Quarter ended 30.06.2014 (Unaudited)	For the year ended 31.03.2015 (Audited)
9	Profit/(Loss) from ordinary activities before tax (7 + 8)	521.23	(11.69)	525.53	701.63
10	Tax expenses	12.00	(2.99)	30.00	45.42
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	509.23	(8.70)	495.53	656.21
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	509.23	(8.70)	495.53	656.21
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	-	-	-	2,861.13
16	Earning per share: (before extraordinary items) of Rs 10 /-each (not annualised):				
	(a) Basic	87.52	(1.50)	85.17	112.79
	(b) Diluted	87.52	(1.50)	85.17	112.79
17	Earning per share: (after extraordinary items) of Rs 10/- each (not annualised):				
	(a) Basic	87.52	(1.50)	85.17	112.79
	(b) Diluted	87.52	(1.50)	85.17	112.79

See accompanying note to the financial results.

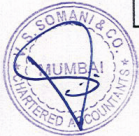


 **THE INDUSTRIAL & PRUDENTIAL INVESTMENT CO. LTD.**

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015.**

PART - II					
Sr. No	Particulars	Quarter ended 30.06.2015  Unaudited	Preceding Quarter ended 31.03.2015  Unaudited	Corresponding 3 months ended 30.06.2014  Unaudited	For the year ended 31.03.2015  Audited
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding				
	- Number of shares .....	198,425	198,425	198,425	198,425
	- Percentage of shareholding .....	34.11	34.11	34.11	34.11
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- 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
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	383,355	383,355	383,355	383,355
	- 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	65.89	65.89	65.89

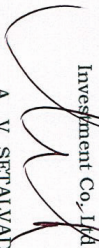
PARTICULARS		3 months ended 30.06.2015
<b>B INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil



**NOTES 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 Unaudited Financial Results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on Wednesday August 12, 2015 and the Statutory Auditors have carried out the limited review of the same.
3. Other Operating income (net) includes dividend earned on investments and profit/loss on sale of investments (net) and adjustment to carrying amount of investments.
4. The Previous period figures have been regrouped/rearranged wherever necessary to conform to current period's classification.

Mumbai  
August 12, 2015.

For The Industrial & Prudential  
Investment Co., Ltd.  
  
A. V. SETALVAD  
DIRECTOR



**V. S. Somani & Co.**  
**Chartered Accountants**

17, Daktuva Society, Dasturwadi,  
M.M.G.S. Marg, Dadar- (E)  
Mumbai - 400 014, India  
Tel : 91-22-32586162  
E-Mail : vidyadhar@caavssomani.com

**Limited Review Report**


**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 (the Company)**, for the quarter ended on 30<sup>th</sup> June 2015 (the statement) 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 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 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 the 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 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

  
**CA W.S.Somani**  
Proprietor  
Membership No. 102664

Place :   
Date : 10.08.2015