

THE INDUSTRIAL & PRUDENTIAL INVESTMENT CO. LTD.

Regd. Office :

125, Maker Chambers III, Nariman Point,
Mumbai - 400 021 • Telephone : 2285 4243

Email : indpru@vsnl.net
Ref: 160901/01/2016

Date: January 4, 2016

To,
MR. RAKESH PAREKH,
Sp. Assistant.
Listing Compliance
BSE Limited.
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
MUMBAI - 400 001.

Dear Sir,

Ref: COMPANY CODE: 501298

Sub: Revised Quterly result for period ended September 30, 2015.

In reference to your e-mail dated December 28, 2015, enclosed herewith Revised unaudited Financial Results for the Quarter ended September 30, 2015.

Thanking You,

Yours faithfully,

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


(A. V. SETALVAD)
DIRECTOR.

Encl: As above.

C.C.: bshelp@bseindia.com

THE INDUSTRIAL & MERCANTILE INVESTMENT CO. LTD.

**PART - I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**

Sr. No	Particulars	Quarter ended				Half Year ended		Year ended
		30.09.2015		30.06.2015		30.09.2015		31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations (a) Net sales/income from operations (Net of excise duty) (b) Other operating income (Net) Total income from operations (net)	0.05 105.78 105.83	0.06 539.35 539.41	-	120.00 120.00	0.11 645.13 645.24	-	0.01 776.30 776.31
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. (e) Depreciation and amortisation expense (f) Legal and Professional fees (g) Commission to Directors (h) Corporate Social Responsibility Expenses. (i) Other expenses Total Expenses	-	-	-	2.68 0.05 3.42 -	11.46 0.50 9.38 -	-	29.09 0.39 13.84 6.00 10.00 15.36 74.68
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	17.07	18.18	11.03	108.97	609.99	634.50	701.63
4	Other income	-	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	88.76	521.23	108.97	609.99	634.50	701.63	-
6	Finance costs	-	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	88.76	521.23	108.97	609.99	634.50	701.63	-
8	Exceptional items :	-	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 -8)	88.76	521.23	108.97	609.99	634.50	701.63	-
10	Tax expenses	6.50	12.00	9.41	18.50	39.41	45.42	-
11	Net Profit/(Loss) from ordinary activities after tax (9 +10)	82.26	509.23	99.56	591.49	595.09	656.21	-
12	Extraordinary items (net of tax expense).	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	82.26	509.23	99.56	591.49	595.09	656.21	-
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	58.18	58.18	58.18	58.18	58.18	58.18	58.18



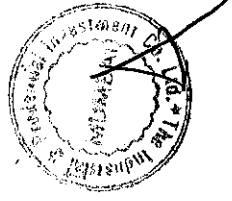
THE INDUSTRIAL & MERCANTILE INVESTMENT CO. LTD.

**PART - I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015**

(Rupees in LACS)

Sr. No	Particulars	Quarter ended		Half Year ended		Year ended 31.03.2015 (Audited)
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	2,861.13
16 (i)	Earning per share: (before extraordinary items) of Rs 10 /- each					
	(not annualised):					
	(a) Basic	14.14	87.52	101.67	102.29	112.79
	(b) Diluted	14.14	87.52	101.67	102.29	112.79
16 (ii)	Earning per share: (after extraordinary items) of Rs 10/- each					
	(not annualised):					
	(a) Basic	14.14	87.52	101.67	102.29	112.79
	(b) Diluted	14.14	87.52	101.67	102.29	112.79

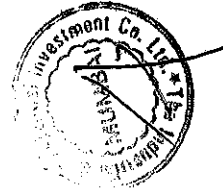
See accompanying note to the financial results.



**PART - II : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015.**

Sl. No	Particulars	Quarter ended			Half Year ended		Year ended 31.03.2015 (Audited)
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
-	Number of Shares	198,425	198,425	198,425	198,425	198,425	198,425
-	Percentage of Shareholding	34.11	34.11	34.11	34.11	34.11	34.11
2	Promoters and Promoter Group Shareholding						
(a)	Pledged/Encumbered						
-	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
-	Percentage of shares (as a % of the total shareholding of promoter and promoter Group)....	Nil	Nil	Nil	Nil	Nil	Nil
-	Percentage of shares (as a % of the total share capital of the company).....	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
-	Number of Shares	383,355	383,355	383,355	383,355	383,355	383,355
-	Percentage of shares (as a % of the total shareholding of promoter and promoter Group)....	100%	100%	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	65.89	65.89

B	PARTICULARS	3months ended
		30.09.2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	2
	Disposed of during the quarter	2
	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 November 4, 2015 and the Statutory Auditors have carried out the limited review of the same.
3. Other Operating income (net) includes dividend earned on investments, 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
January 4, 2016.

For The Industrial & Prudential
Investment Co. Ltd.



A. V. SETALVAD
DIRECTOR

THE INDUSTRIAL & PRUDENTIAL INVESTMENT CO. LTD.

STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	STANDALONE	
	Rs. In Lacs)	
	As at 30.09.2015	As at 31.03.2015
A EQUITY AND LIABILITIES		
(1) SHAREHOLDERS' FUNDS		
(a) Share Capital	58.21	58.21
(b) Reserves and Surplus	3,452.62	2,861.13
(c) Money received against Share Warrants	-	-
Sub-Total- Shareholders' Funds	3,510.83	2,919.34
(2) SHARE APPLICATION MONEY		
Pending allotment	-	-
(3) Minority Interest		
	-	-
(4) NON - CURRENT LIABILITIES		
(a) Long - term borrowings	-	-
(b) Defered tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long - term Provisions	-	-
Sub-Total- Non-Current Liabilities	-	-
(5) CURRENT LIABILITIES		
(a) Short - term borrowings	-	-
(b) Trade Payables	5.05	11.75
(c) Other Current Liabilities	38.56	42.95
(d) Short - term Provisions	105.93	467.63
Sub-Total- Current Liabilities	149.54	522.33
TOTAL- EQUITY AND LIABILITIES	3,660.37	3,441.67
B ASSETS		
(1) NON - CURRENT ASSETS		
(a) Fixed assets	2.37	0.42
(b) Goodwill on consolidation	-	-
(c) Non-Current Investments	3,271.02	3,201.52
(d) Deferred Tax assets (net)	-	-
(e) Long Term loans and Advances	-	0.75
(f) Other non-current assets	0.08	0.07
Sub-Total- Non-Current Assets	3,273.47	3,202.76
(2) CURRENT ASSETS		
(a) Current Investments	44.10	44.10
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and Cash equivalents	124.83	135.84
(e) Short -Term Loans and Advances	66.50	58.70
(f) Other Current assets	151.47	0.27
Sub-Total- Current Assets	386.90	238.91
TOTAL - ASSETS	3,660.37	3,441.67

For The Industrial & Prudential Investment Company Ltd.

(A. V. SETALVAD)

DIRECTOR

MUMBAI, 4.1.2016.