& PRUDENTIAL INVESTMENT CO. LTD.

Regd. Office:

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

Remails endore @ von 100

Date: February 11, 2016

TO MS. BHUVANA SRIRAM Relationship Manager, Corporate Relationship Department, BSE Limited, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Fort MUMBAI - 400 023.

Dear Sirs,

Ref:

COMPANY CODE: 501298

Sub:

- 1. STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015
- 2. LIMITED REVIEW REPORT

In terms of Clause No. 33 of SEBI (Listing Obligations and Disclosure Circular No. with read Regulations, 2015 Requirements) CIR/CFD/CMD/15/2015 dated 30th November, 2015, we enclose herewith the following:

- Standalone Unaudited Financial Results for the quarter and nine months ended December 31, 2015 - Annexure A
- b) Limited Review by the Statutory Auditors for the quarter and nine months ended December 31, 2015 - Annexure B
- Newspaper Advertisement publishing the Standalone Unaudited Financial Results for the quarter and nine months ended December 31, 2015 -Annexure C

The results have been taken on record by the Board of Directors of the Company at its meeting held today.

Thank you,

Yours faithfully,

For THE INDUSTRIAL & PRUDENTIAL INVESTMENT CO. LTD.

DIRECTOR

Encl: As above.

Website: http://industrialprudential.com CIN: L65990MH1913PLC000374

# The Andustrial & Arudential Anvestment Co. Atdd. PART - I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

			Onarter ended		Nine Months ended		Year ended
Sr.	6	31 12 2015	30.09.2015	31.12.2014	31.12.2015.	31.12.2014	31.03.2015
2	Faruculars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations (a) Net sales (income from operations (Net of excise duty)	90:00	0.05		0.17		0.01
		59.25	105.78	87.23		743.21	776.31
	Total income from operations (net)	59.31	105.83	87.23	704.33	140.41	1000
7	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	' '	00 0	786	14 93		29.09
	(d) Employee benefits expense.	74.0	0.44	0.05		0.15	0.39
		3.69	5.69	2.85			13.84
	(f) Legal and Professional fees	5.09	50.0	2017			00.9
		' t			7.00		10.00
	(h) Corporate Social Responsibility Expenses.	7.00	7.05	2.65		11.46	15.36
	(i) Other expenses	1001	17.071	841	53.56	29.89	74.68
	Total Expenses	16.51	11.01	1.0		0.00	先 一般 一般 はいかい ないない
8	Profit/(Loss) from operations before other income,	41.00	88.76	78.82	620.99	713.32	701.63
	finance costs and exceptional item (1-4)	•					
4 1	Other income		明天 日本 年 大 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日				
n	Profit / (Loss) from ordinary activities octors mission coordinates and exceptional item (3+4)	41.00	88.76	78.82	620.99	713.32	701.63
9	Finance costs	•	-				
7	Profit /(Loss) from ordinary activities after finance costs	41.00	88.76	78.82	620.99	713.32	701.63
00	Exceptional items:	•		, 00	- 00 039	713 30	701.63
0	Profit /(Loss) from ordinary activities before tax (7 -8)	41.00	20	78.87			45.42
10	Tax expenses			9.00		9	656.21
1	Net Profit / (Loss) from ordinary activities after tax (9 +10)	41.00	82.26	28.69	032.49		
12	Extraordinary items (net of tax expense ).				- 000	664.01	656 21
13	Net Profit/(Loss) for the period (11 + 12)	41.00	82.20	09.87			
14	Paid-up equity share capital (Face Value of the Share	58.18	58.18	58.18	3 58.18	3 58.18	58.18
	NS. 10/= cacii)						





CIN: L65990MH1913PLCON074

Website: http://findustrialprudentist.com

THE INDUSTRIAL & HRUDENTIAL INVESTMENT CO. ALTD.

# PART - I: STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

	FOR THE QUARTER AND NINE MONTHS ENDED SISI DECEMBER, 2013	NTHS ENDED S.	ISI DECEM	BEN, 4010		(Rup	(Rupees in LACS)
			Onarter ended		Nine Months ended	ns ended	Year ended
Sr.		31.12.2015	30.09.2015	31.12.2014	31.12.2015.	31.12.2014	31.03.2015
9	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
15	15 Reserve excluding Revaluation Reserves as per balance		-	-			2,861.13
	sheet of previous accounting year				KIND AND LINE TO		
6 (1)	(before extraordinary items) of Rs 10 /-each						
	(not annualised):	7 0 7	14 14	12.00	108.72	114.29	112.79
	(a) Basic	7.05	14 14	12.00	108.72	114.29	112.79
	(b) Diluted	co.,	LT:LT	2011		THE REAL PROPERTY AND ADDRESS.	
6 (ii	6 (ii) Earning per share:						
	(after extraordinary items) of Rs 10/- each)						
	(not annualised):	1	71.71	12.00	108 72	114.29	112.79
	(a) Basic	7.05		12.00			112.79
	(b) Diluted				CONTRACTOR CONTRACTOR		

See accompanying note to the financial results.



CIN:-L65990MH1913PLC00037A

Website :- http://industrialprudential.com



### 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 Thursday, 11th FEBRUARY, 2016 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 February 11, 2016.

Somani sod

For The Industrial & Prudential Investment Co. Ltd.

A. V. SETALVAD DIRECTOR

CIN:- L65990MH1913PL@000374

Website :- http://industrialprudential.com

### V. S. Somani & Co.

### **Chartered Accountants**

17, Datrutva Society, Dasturwadi, M.M.G.S. Marg, Dadar- (E) Mumbai – 400 014. India

Tel: 91-22-32586162

E- Mail: vidyadhar@cavssomani.com

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

### 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 Standalone Unaudited financial results of The Industrial & Prudential Investment Company Limited (the Company), for the quarter and nine months ended on 31st December 2015 (the statement) being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurements principles laid down in Accounting Standard 'Interim Financial Reporting' (AS 25), prescribed under section 133 of the Companies Act, 2013 read with rules issued thereunder and other accounting principles generally accepted in India. 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 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 provide 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 applicable accounting standards and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.S.Somani & CO., Chartered Accountants

Eirm Registration No 117589W

small

CA. V.S.Somani

Proprietor

Membership No. 102664

Place: Mumbai

Date: February 11,2016



# & Prudential Investment Co. Ltd.

### Regd. Office:

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

Email: indpru@vsnl.net

CIN: L65990MH1913PLC000374
Website: http://industrialprudential.com

Extract of Unaudited Standalone Financial Results for the Quarter/Nine Months ended December 31, 2015

(Rs. in lacs)

	Quarter	Nine months ended	Quarter ended
	ended 31.12.2015	31.12.2015	31.12.2014
Particulars			
Total income from operations (net)	59.31	704.55	87.23
Net Profit/(Loss) from ordinary			
activities after tax	41.00	632.49	69.82
Net Profit/(Loss) for the period			
after tax (after Extraordinary items)	41.00	632.49	69.82
Equity Share Capital	58.18	58.18	58.18
Reserves (excluding Revaluation			
Reserve as shown in the Balance			
Sheet of previous year*	-	_	-
Earnings Per Share (before			
extraordinary items) (of Rs.10/- each)			Ĩ
Basic:	7.05	108.72	
Diluted:	7.05	108.72	12.00
Earnings Per Share (after extraordinary			
items) (of Rs.10/- each)			10.00
Basic:	7.05		
Diluted:	7.05	108.72	12.00

<sup>\*</sup> Reserves excluding revaluation reserves as shown in the Balance Sheet of previous year - Rs.2861.13 lacs

Notes:

- (1) 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 February 11, 2016 and the Statutory Auditors have carried out the limited review of the same.
- 2) The above is an extract of the detailed format of the standalone financial results for the three months and nine months ended December 31, 2015 filed with the Stock exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015. The full format of the standalone financial results are available on the Stock Exchange website: http://listing.bseindia.com and on the company's website: http://industrialprudential.com

For The Industrial & Prudential Investment Co. Ltd.

Place: Mumbai Date: 11.02.2016 A.V. Setalvad CHAIRMAN

CIN: L65990MH1913PLC000374

Website: http://industrialprudential.com