

INTERWORLD DIGITAL LIMITED

Regd. Office : 701, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi -110001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2012
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Unaudited)
1	Income from Operations	241.58	234.31	301.42	1,168.15
	(a) Net sales/ Income from operations	-	-	-	-
	(b) Other Operating Income	241.58	234.31	301.42	1,168.15
	Total Income from Operation (Net)				
2	Expenses	-	-	-	-
	a) (Increase)/Decrease in Stock in trade and work in progress	171.45	166.22	211.53	845.98
	b) Purchase of traded goods	14.15	16.41	8.62	52.89
	c) Employees benefits expenses	24.07	23.10	19.15	91.34
	d) Depreciation and amortisation expense	22.35	20.26	50.95	142.74
	e) Other Expenditure	232.02	225.99	290.25	1,132.95
	Total expenses				
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	9.56	8.32	11.17	35.20
4	Other Income	1.09	2.36	0.56	7.92
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	10.65	10.68	11.73	43.12
6	Finance costs	0.85	0.83	-	3.71
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	9.80	9.85	11.73	39.41
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	9.80	9.85	11.73	39.41
10	Tax Expenses - Current	1.86	0.33	3.62	7.51
	- Deferred Tax Liab./ (Asset)	1.33	1.12	(4.14)	5.59
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	6.61	8.40	12.25	26.31
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	6.61	8.40	12.25	26.31
14	Share of profit/ (Loss) of Associates Company	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	6.61	8.40	12.25	26.31
17	Paid-up equity share capital (Face Value of Re. 1/- each)	4,783.77	783.77	783.77	783.77
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) (Re. 1/- each)				
	Basic	0.00	0.01	0.02	0.03
	Diluted	0.00	0.01	0.02	0.03

PART II

Information for the Quarter Ended 30th June, 2012

Quarter Ended

Year Ended

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Public Shareholding	407,354,336	58,863,079	62,805,609	58,863,079
	-Number of Shares	85.15	75.10	80.13	75.10
	-Percentage of Shareholding				
2	Promoters and Promoter Group Shareholding:				
a)	Pledged/ Encumbered				
	-Number of Shares	NIL	117,000	3,117,000	117,000
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	0.60	20.02	0.60
	-Percentage of Shares (as a % of the total share capital of the Company):	NIL	0.15	3.98	0.16
b)	Non-encumbered				
	-Number of Shares	71,022,664	19,513,921	12,454,391	19,513,921
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	99.40	79.98	99.40
	-Percentage of Shares (as a % of the total share capital of the Company)	14.85	24.90	15.89	24.90



Particulars	Quarter Ended 30.06.2012
B Investor Complaints	
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 :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2012.
- 2 No complaint was pending as on 1st April, 2012 & 30th June, 2012.
- 3 Figures have been regrouped wherever necessary to facilitate comparison.
- 4 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi
Date : 14th August, 2012



On behalf of the Board of Directors
For Interworld Digital Limited

Man Mohan

Managing Director