

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, 2014
(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
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations	403.04	437.07	395.14	1,682.22
	(a) Net sales/ Income from operations	-	-	-	-
	(b) Other Operating Income	403.04	437.07	395.14	1,682.22
	Total Income from Operation (Net)				
2	Expenses	-	-	-	-
	a) (Increase)/Decrease in Stock in trade and work in progress	323.40	350.33	323.40	1,349.57
	b) Purchase of traded goods	18.49	22.22	17.47	79.03
	c) Employees benefits expenses	35.89	40.71	27.80	135.51
	d) Depreciation and amortisation expense	11.37	5.63	12.46	51.80
	e) Other Expenditure	389.15	418.89	381.13	1,615.91
	Total expenses				
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	13.89	18.18	14.01	66.31
4	Other Income	3.71	2.01	5.10	14.37
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	17.60	20.19	19.11	80.68
6	Finance costs	3.31	3.39	1.93	9.53
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	14.29	16.80	17.18	71.15
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	14.29	16.80	17.18	71.15
10	Tax Expenses - Current	5.89	7.83	3.28	19.41
	- Deferred Tax Liab./ (Asset)	(1.00)	(5.34)	(3.97)	5.16
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	9.40	14.31	17.87	46.58
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	9.40	14.31	17.87	46.58
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)	9.40	14.31	17.87	46.58
17	Paid-up equity share capital (Face Value of Re. 1/- each)	4,783.77	4,783.77	4,783.77	4,783.77
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) (Re. 1/- each)	0.00	0.00	0.00	0.01
	Basic	0.00	0.00	0.00	0.01
	Diluted				

PART II

Information for the Quarter Ended 30th June, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Public Shareholding	413,354,336	413,354,336	407,354,336	413,354,336
	-Number of Shares	86.41	86.41	85.15	86.41
	-Percentage of Shareholding				
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	65,022,664	65,022,664	71,022,664	65,022,664
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	13.59	13.59	14.85	13.59



Particulars	Quarter Ended 30.06.2014
B 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 :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 13th August, 2014.
- 2 No investors complaint was pending as on 1st April, 2014 to 30th June, 2014 and 2 complaint was received during the quarter and suitably disposed off.
- 3 Figures have been regrouped wherever necessary to facilitate comparison.
- 4 The above accounts are subject to limited review by the statutory Auditors.

On behalf of the Board of Directors
For Interworld Digital Limited

Man Mohan
(Man Mohan Gupta)
Chairman & Managing Director



Place: New Delhi

Date : 13th August, 2014

Announcement of Unaudited Financial Results for the quarter ended 30th June, 2014 as required under IT of the Listing Agreement

REGD. OFFICE: 715 - 832972 (INTERWORLD)

Dear Sir,

Please find enclosed herewith the unaudited financial results for the quarter ended 30th June 2014, as approved and accepted by the Board of Directors in the Board Meeting held on Wednesday, 13th August, 2014 at the Registered office of the Company in pursuance to the Clause 41 of the Listing Agreement for your kind perusal.

The website information and records.

Thanking you,

Yours faithfully,

For INTERWORLD DIGITAL LIMITED,

Man Mohan
Director
Enc: As above