

INTERWORLD DIGITAL LIMITED

CIN:L72900DL1995PLC067808

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2015

(Pursuant to Clause 41 of the Listing Agreement)

PART I		(Amount in Lacs)			
S. NO.	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations				
	(a) Net sales/ Income from operations	627.72	859.56	403.04	1,429.66
	(b) Other Operating Income	-	-	-	-
	Total Income from Operation (Net)	627.72	859.56	403.04	1,429.66
2	Expenses				
	a) (Increase)/Decrease in Stock in trade and work in progress	-	(25.34)	-	(25.34)
	b) Purchase of traded goods	587.86	806.92	323.40	1,142.79
	c) Employees benefits expenses	0.69	7.04	18.49	66.80
	d) Depreciation and amortisation expense	27.15	41.60	35.89	149.44
	e) Other Expenditure	2.51	6.54	11.37	44.94
	Total expenses	618.21	836.76	389.15	1,378.63
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	9.51	22.80	13.89	51.03
4	Other Income	1.50	-	3.71	7.16
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	11.01	22.80	17.60	58.19
6	Finance costs	2.71	3.48	3.31	13.30
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	8.30	19.32	14.29	44.89
8	Exceptional Items	-	-	-	29.50
9	Profit/(Loss) from ordinary activities before tax (7-8)	8.30	19.32	14.29	15.39
10	Tax Expenses - Current	2.56	2.73	5.89	15.70
	- Deferred Tax Liab./ (Asset)	-	(11.99)	(1.00)	(11.75)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	5.74	4.60	9.40	11.44
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	5.74	4.60	9.40	11.44
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)	5.74	4.60	9.40	11.44
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)				
	Basic	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00

PART II					
A	Information for the Quarter Ended 30th June, 2015	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	-Number of Shares	413,354,336	413,354,336	413,354,336	413,354,336
	-Percentage of Shareholding	86.41	86.41	86.41	86.41
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	65,022,664	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	13.59	13.59



	Particulars	Quarter Ended 30.06.2015
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 meetings held on 13th August, 2015.
- 2 No investors complaint was pending as on 1st April, 2015 to 30th June, 2015.
- 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 Gupta
(Man Mohan Gupta)
Chairman & Managing Director



Place: New Delhi
Date : 13th August, 2015