

# INTERWORLD DIGITAL LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(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			Nine Months Ended		YEAR ENDED
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 Audited
1	<b>Income from Operations</b>						
	(a) Net sales/ Income from operations	434.43	415.58	569.52	1,245.15	1,066.18	1,597.39
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operation (Net)</b>	<b>434.43</b>	<b>415.58</b>	<b>569.52</b>	<b>1,245.15</b>	<b>1,066.18</b>	<b>1,597.39</b>
2	<b>Expenses</b>						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	346.11	329.73	496.02	999.24	856.30	1,289.57
	c) Employees benefits expenses	22.30	17.04	17.12	56.81	47.12	67.09
	d) Depreciation and amortisation expense	30.30	36.70	23.09	94.80	79.94	119.11
	e) Other Expenditure	23.49	10.22	11.15	46.17	43.19	65.98
	<b>Total expenses</b>	<b>422.20</b>	<b>393.69</b>	<b>547.38</b>	<b>1,197.02</b>	<b>1,026.55</b>	<b>1,541.75</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>12.23</b>	<b>21.89</b>	<b>22.14</b>	<b>48.13</b>	<b>39.63</b>	<b>55.64</b>
4	Other Income	3.72	3.54	1.37	12.36	10.11	15.47
5	<b>Profit form ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>15.95</b>	<b>25.43</b>	<b>23.51</b>	<b>60.49</b>	<b>49.74</b>	<b>71.11</b>
	Finance costs	2.73	1.48	0.96	6.14	2.51	6.50
	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>13.22</b>	<b>23.95</b>	<b>22.55</b>	<b>54.35</b>	<b>47.23</b>	<b>64.61</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>13.22</b>	<b>23.95</b>	<b>22.55</b>	<b>54.35</b>	<b>47.23</b>	<b>64.61</b>
10	Tax Expenses - Current	3.72	4.56	4.31	11.56	9.01	12.31
	- Deferred Tax Liab./ (Asset)	-	14.47	6.17	10.50	7.50	10.00
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	<b>9.50</b>	<b>4.92</b>	<b>12.07</b>	<b>32.29</b>	<b>30.72</b>	<b>42.30</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>9.50</b>	<b>4.92</b>	<b>12.07</b>	<b>32.29</b>	<b>30.72</b>	<b>42.30</b>
14	Share of profit/ (Loss) of Associates Company	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)</b>	<b>9.50</b>	<b>4.92</b>	<b>12.07</b>	<b>32.29</b>	<b>30.72</b>	<b>42.30</b>
17	Paid-up equity share capital (Face Value of Re. 1/- each)	4,783.77	4,783.77	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	0.01	0.01	0.01
	Diluted	0.00	0.00	0.00	0.01	0.01	0.01

## PART II

A	Information for the Quarter Ended 31st December, 2013	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	-Number of Shares	407354336	407,354,336	407354336	407354336	407354336	407354336
	-Percentage of Shareholding	85.15	85.15	85.15	85.15	85.15	85.15
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	71022664	71,022,664	71022664	71022664	71022664	71022664
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	14.85	14.85	14.85	14.85	14.85	14.85



Particulars	Quarter Ended 31.12.2013
<b>B Investor Complaints</b>	
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 February, 2014.
- 2 Figures have been regrouped wherever necessary to facilitate comparison.
- 3 The above accounts are subject to limited review by the statutory Auditors.

On behalf of the Board of Directors  
For Interworld Digital Limited



*Mankola*  
Managing Director

Place: New Delhi  
Date : 13th February, 2014

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