

**INDO GULF INDUSTRIES LIMITED**  
 213, Rectangle-I District Centre, Saket, New Delhi - 110 017  
 CIN - L74900DL1981PLC011425  
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 email - igilmaizapur@rediffmail.com

**Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2016**

(` in lacs)

	Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year ended (31/03/2016)	Year to date figures for the previous year ended (31/03/2015)	Previous year ended (31/03/2015)
	(Refer Notes below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)
1.	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations</b>	-	-	-	-	-	-
2.	<b>Expenses</b>						
	(a) Employee benefits	0.03	0.00 *	0.00 *	0.03	-	0.00 *
	(b) Depreciation	2.28	2.31	7.47	9.19	-	31.67
	(c) Printing and Stationery	-	-	-	-	-	-
	(d) Postage and Courier	-	-	-	-	-	-
	(e) Other expenses	2.61	3.45	0.67	5.97	-	4.70
	<b>Total Expenses</b>	4.92	5.76	8.14	15.19	-	36.37
3.	<b>(Loss)/Profit from operations before other income, finance costs and exceptional items</b>	4.92	5.76	8.14	15.19	-	36.37
4.	Other Income	-	-	43.32	3.30	-	56.51
5.	<b>(Loss)/Profit from ordinary activities before finance costs and exceptional items</b>	4.92	5.76	35.18	11.89	-	20.14
6.	Finance Costs	-	-	-	-	-	-
7.	<b>(Loss)/ Profit from ordinary activities after finance costs but before exceptional items</b>	4.92	5.76	35.18	11.89	-	20.14
8.	Exceptional Items	-	-	362.25	-	-	362.25
9.	<b>(Loss)/ Profit from ordinary activities</b>	4.92	5.76	397.43	11.89	-	382.39
10.	Tax expense	-	-	-	-	-	-
11.	<b>Net (Loss)/ Profit from ordinary activities</b>	4.92	5.76	397.43	11.89	-	382.39
12.	Extraordinary items (net)	-	-	-	-	-	-
13.	<b>Net (Loss)/Profit for the quarter</b>	4.92	5.76	397.43	11.89	-	382.39
14.	Paid-up equity share capital (Face value of ` 1/- each)	95.67	95.67	95.67	95.67	95.67	95.67
15.	Reserve excluding Revaluation Reserve per balance sheet of previous accounting year	-	-	-	333.52 (As on 31.03.2016)	-	321.63 (As on 31.03.2015)
16 (i).	Earnings Per Share (before extraordinary items) (of ` 1/- each) (not annualised for quarterly figures):						
	(a) Basic	0.05	0.06	4.15	0.12	-	4.00
	(b) Diluted	0.05	0.06	4.15	0.12	-	4.00
16 (ii).	Earnings Per Share (after extraordinary items) (of ` 1/- each) (not annualised for quarterly figures):						
	(a) Basic	0.05	0.06	4.15	0.12	-	4.00
	(b) Diluted	0.05	0.06	4.15	0.12	-	4.00
	See accompanying notes to the Financial Results						

\* 0.00 - represents amount less than ` 1,000/- wherever applicable

**Notes :**

- The above Audited Financial Results were reviewed by the Audit Committee and thereafter were taken on record by the Board of Directors at their meeting held on 9th April, 2016 at New Delhi.

- 2) The figures for the quarter ended 31st March 2016 and 31st March 2015 are the balancing figures between audited figures in respect of the full financial year ended 31st March 2016 and 31st March 2015 respectively and the unaudited published year to date figures upto 31st December 2015 and 31st December 2014 respectively.
- 3) During the year under review, the Company has offered, issued and allotted 2,50,000 fully paid up 0.001% Non Convertible, Non-Cumulative, Redeemable Preference shares of face value ` 100/- each aggregating to ` 2,50,00,000.00 on private placement basis for cash, at par, as a result of which the networth of the Company has become positive.
- 4) The Company is in the business of manufacturing of industrial explosive. Considering the core activities of the Company, the management is of the view that it is a single reportable business segment and hence, information relating to primary segment is not required to be disclosed.
- 5) Previous quarters/ year figures have been regrouped/ rearranged wherever considered necessary to make them comparable with those of the current quarter / year.

**For and on behalf of the Board of Directors  
Indo Gulf Industries Limited**

Place of Signature : New Delhi  
Date: 9th April, 2016

Sd/-  
Vimal Kumar Jain  
Director  
DIN - 01141926