

INDO AQUATICS LIMITED

STATEMENT FOR STANDALONE AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH ' 2015

PART - 1

(IN RS.)

SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	year to date figures for current year ended	year to date figures for previous year ended
		31-03-2015 (audited)	31-12-2014 (Unaudited)	31-03-2014 (audited)	31-03-2015 (audited)	31-03-2014 (audited)
1	Income from operations					
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1471612.00	848680.00	880500.00	7546305.00	4784700.00
	b) Other Operating Income	689125.00	470333.00	306250.00	1734875.00	456250.00
	Total Income from operations (net)	2160737.00	1319013.00	1186750.00	9281180.00	5240950.00
2	Expenses					
	a. Cost of Material Consumed	537001.00	296166.00	346950.00	2715031.00	1992850.00
	b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-116080.00	-381425.00	-1410300.00	-604330.00	-1434100.00
	d. Employee benefits expense	377075.00	349798.00	317453.00	1518433.00	754937.00
	e. Depreciation and Amortisation expense	219331.00	380598.00	380598.00	1361125.00	1471041.00
	f. Other Expenses	1027268.00	408291.00	1092708.00	3506966.00	1847595.00
	Total Expenses	2044595.00	1053428.00	727409.00	8497225.00	4632323.00
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	116142.00	265585.00	459341.00	783955.00	608627.00
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	116142.00	265585.00	459341.00	783955.00	608627.00
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	116142.00	265585.00	459341.00	783955.00	608627.00
8	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	116142.00	265585.00	459341.00	783955.00	608627.00
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	116142.00	265585.00	459341.00	783955.00	608627.00
12	Extraordinary items (Net of Tax expense Rs. Nil)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	116142.00	265585.00	459341.00	783955.00	608627.00
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	75614000.00	75614000.00	75614000.00	75614000.00	75614000.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-
16	Earning Per Share (before extraordinary items - not annualised)					
	(a) Basic	0.02	0.04	0.06	0.10	0.08
	(b) Diluted	0.02	0.04	0.06	0.10	0.08
17	Earning Per Share (after extraordinary items - not annualised)					
	(a) Basic	0.02	0.04	0.06	0.10	0.08
	(b) Diluted	0.02	0.04	0.06	0.10	0.08

See accompanying notes to the financial results

PART - 2 SELECTED INFORMATION FOR THE QUARTER AND YEAR ENDED 31-03-2015

SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Previous year ended
		31-03-2015 (audited)	31-12-2014 (Unaudited)	31-03-2014 (audited)	31-03-2015 (audited)	31-03-2014 (audited)
A PARTICULARS OF SHAREHOLDING						
1	Public Share Holding					
	- Number of Shares	3286200	3286200	3288500	3286200	3288500
	- Percentage of Shareholding	43.46%	43.46%	43.49%	43.46%	43.49%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Pledged / Encumbered					
	- Number of Shares	4275200	4275200	4272900	4275200	4272900
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	56.54%	56.54%	56.51%	56.54%	56.51%

PARTICULARS		3 MONTHS ENDED 31.03.2015
B INVESTOR COMPLAINTS		
1	PENDING AT THE BEGINNING OF THE QUARTER	Nil
2	RECEIVED DURING THE YEAR	Nil
3	DISPOSED OF DURING THE QUARTER	Nil
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	Nil

INDO AQUATICS Limited
Statement of Assets & Liabilities

Rs. in Lacs

Particulars	For the Year Ended	
	31-03-2015	31-03-2014
	Un-Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	75614000	75614000
(b) Reserves and Surplus	-106750623	-107534577
Sub-Total - Share Holders Fund	-31136623	-31920577
4 Non Current Liabilities		
(a) Long Term Borrowings	63714040	64452087
Sub-Total - Long Term Liabilities	63714040	64452087
5 Current Liabilities		
(c) Other Current Liabilities	1640382	951499
Sub-Total - Current Liabilities	1640382	951499
TOTAL EQUITY & LIABILITIES	34217799	33483009
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	28219696	29253046
Sub-Total - Non Current Assets	28219696	29253046
2 Current Assets		
(b) Inventories	3994630	3390300
(d) Cash & Cash Equivalents	297058	93144
(f) Other Current Assets	1706415	746519
Sub-Total - Current Assets	5998103	4229963
TOTAL - ASSETS	34217799	33483009

Notes:

- The above results were reviewed by the audit committee taken on record by the Board of Directors of the Company held on 27-05-2015 in subject to limited review by the auditors of the company
- Previous period / year figures have been regrouped / re-casted wherever necessary.

For INDO AQUATICS LIMITED

Place : HYDERABAD

Date : 27-05-2015

J B REDDY
DIRECTOR