

INDIAN BASE METALS COMPANY LIMITED

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PART I

Statement of Standalone Unaudited Financial Results for the quarter and half year ended September 30, 2017

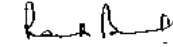
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1 Income from operations						
(a) Net sales/income from operations	544,652	496,971	282,442	1,041,623	564,884	1,099,606
(b) Other operating Income	-	-	42	-	42	740,594
Total income from operations (net)	544,652	496,971	282,484	1,041,623	564,926	1,840,200
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	114,743	116,550	97,677	231,293	191,670	412,548
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	37,522	64,247	42,046	101,769	98,006	233,893
Total expenses	152,265	180,797	139,723	333,062	289,676	646,441
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	392,387	316,174	142,761	708,561	275,250	1,193,759
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	392,387	316,174	142,761	708,561	275,250	1,193,759
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	392,387	316,174	142,761	708,561	275,250	1,193,759
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	392,387	316,174	142,761	708,561	275,250	1,193,759
10 Tax expense	(121,248)	(97,698)	(44,113)	(218,945)	(85,052)	(228,000)
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	271,139	218,476	98,648	489,616	190,198	965,759
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	271,139	218,476	98,648	489,616	190,198	965,759
14 Paid-up equity share capital (F.V. Rs.10/- per share)	30,013,000	30,013,000	30,013,000	30,013,000	30,013,000	30,013,000
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	12,527,659	12,527,659	11,561,900	12,527,659	11,561,900	12,527,659
16 Earnings per share (not annualised)						
Basic & Diluted	0.090	0.073	0.033	0.163	0.063	0.322

Statement of Assets and Liabilities			
	Particulars	As on 30/09/2017	As on 31/03/2017
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	30,013,000	30,013,000
	(b) Reserves and surplus	13,017,275	12,527,659
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	43,030,275	42,540,659
2	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
3	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	138,000	34,585
	(d) Short-term provisions	2,033,061	1,814,116
	Sub-total - Current liabilities	2,171,061	1,848,701
	TOTAL - EQUITY AND LIABILITIES	45,201,336	44,389,360
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,080	2,080
	(b) Goodwill on consolidation	0	0
	(c) Non-current investments	10,349,093	10,349,093
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	30,246,130	31,904,740
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	40,597,304	42,255,913
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	40,005	23,420
	(e) Short-term loans and advances	-	-
	(f) Other current assets	4,564,027	2,110,027
	Sub-total - Current assets	4,604,032	2,133,447
	TOTAL - ASSETS	45,201,336	44,389,360

Notes:

- 1) The above unaudited standalone financial results for the quarter ended September 30, 2017 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 09.11.2017 and subjected to limited review by the statutory auditors of the company.
- 2) The entire operation of the company deals with one segment.
- 3) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's
- 4) The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- 5) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

BY ORDER OF THE BOARD OF DIRECTORS



(RAMESH BANSAL)
Managing Director

Place: Kolkata
Date : 09.11.2017