

**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, 2018**

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations	535,581	596,541	544,652	1,132,122	1,041,623	1,618,031
	(b) Other operating Income	-	-	-	-	-	7,148
	<b>Total Income from operations (net)</b>	<b>535,581</b>	<b>596,541</b>	<b>544,652</b>	<b>1,132,122</b>	<b>1,041,623</b>	<b>1,625,179</b>
<b>2</b>	<b>Expenses</b>						
	(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	123,000	115,847	114,743	238,847	231,293	496,753
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	73,508	56,206	37,522	129,714	101,769	10,176,019
	<b>Total expenses</b>	<b>196,508</b>	<b>172,053</b>	<b>152,265</b>	<b>368,561</b>	<b>333,062</b>	<b>10,672,772</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>339,073</b>	<b>424,488</b>	<b>392,387</b>	<b>763,561</b>	<b>708,561</b>	<b>(9,047,593)</b>
<b>4</b>	<b>Other income</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>339,073</b>	<b>424,488</b>	<b>392,387</b>	<b>763,561</b>	<b>708,561</b>	<b>(9,047,593)</b>
<b>6</b>	<b>Finance costs</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>339,073</b>	<b>424,488</b>	<b>392,387</b>	<b>763,561</b>	<b>708,561</b>	<b>(9,047,593)</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>339,073</b>	<b>424,488</b>	<b>392,387</b>	<b>763,561</b>	<b>708,561</b>	<b>(9,047,593)</b>
<b>10</b>	<b>Tax expense</b>	<b>(87,311)</b>	<b>(109,306)</b>	<b>(121,248)</b>	<b>(196,617)</b>	<b>(218,945)</b>	<b>(206,896)</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>251,762</b>	<b>315,182</b>	<b>271,139</b>	<b>566,944</b>	<b>489,616</b>	<b>(9,254,489)</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>251,762</b>	<b>315,182</b>	<b>271,139</b>	<b>566,944</b>	<b>489,616</b>	<b>(9,254,489)</b>
<b>14</b>	<b>Paid-up equity share capital (F.V. Rs.10/- per share)</b>	<b>30,013,000</b>	<b>30,013,000</b>	<b>30,013,000</b>	<b>30,013,000</b>	<b>30,013,000</b>	<b>30,013,000</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>3,273,170</b>	<b>3,273,170</b>	<b>12,527,659</b>	<b>3,273,170</b>	<b>12,527,659</b>	<b>3,273,170</b>
<b>16</b>	<b>Earnings per share (not annualised)</b>						
	<b>Basic &amp; Diluted</b>	<b>0.084</b>	<b>0.105</b>	<b>0.090</b>	<b>0.189</b>	<b>0.163</b>	<b>(3.083)</b>

<b>Statement of Assets and Liabilities</b>			
	Particulars	As on 30/09/2018	As on 31/03/2018
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	30,013,000	30,013,000
	(b) Reserves and surplus	4,036,731	3,273,170
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>34,049,731</b>	<b>33,286,170</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	159,000	54,000
	(d) Short-term provisions	934,491	934,491
	<b>Sub-total - Current liabilities</b>	<b>1,093,491</b>	<b>988,491</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>35,143,222</b>	<b>34,274,661</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	2,080	2,080
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	7,284,393	7,284,393
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	26,466,984	25,730,203
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>33,753,457</b>	<b>33,016,676</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	113,970	30,190
	(e) Short-term loans and advances	-	-
	(f) Other current assets	1,275,795	1,227,795
	<b>Sub-total - Current assets</b>	<b>1,389,765</b>	<b>1,257,985</b>
	<b>TOTAL - ASSETS</b>	<b>35,143,222</b>	<b>34,274,661</b>

Notes:

- 1) The above unaudited standalone financial results for the quarter ended September 30, 2018 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 09.11.2018 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 : 09.11.2018