

INDIAN BASE METALS COMPANY LIMITED

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Website: www.indianbasemetals.com, CIN - L27209WB1971PLC028015

Statement of Standalone Audited Financial Results for the quarter and year ended March 31, 2019

Particulars	Quarter Ended			Year Ended	
	31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2019 (Audited)	31.03.2018 (Audited)
1 Income from operations					
(a) Net sales/income from operations	614,068	673,180	405,295	2,419,370	1,618,031
(b) Other operating Income	9,168	574	7,148	9,742	7,148
Total income from operations (net)	623,236	673,754	412,443	2,429,112	1,625,179
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	199,188	114,088	150,910	552,123	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)	625,765	69,851	10,055,507	825,330	10,176,019
Total expenses	824,953	183,939	10,206,417	1,377,453	10,672,772
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(201,717)	489,815	(9,793,974)	1,051,659	(9,047,593)
4 Other income	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(201,717)	489,815	(9,793,974)	1,051,659	(9,047,593)
6 Finance costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(201,717)	489,815	(9,793,974)	1,051,659	(9,047,593)
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	(201,717)	489,815	(9,793,974)	1,051,659	(9,047,593)
10 Tax expense	(25,781)	(126,127)	-	(358,525)	(206,896)
11 Net Profit / (Loss) from ordinary activities after tax (9+10)	(227,498)	363,688	(9,793,974)	693,134	(9,254,489)
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(227,498)	363,688	(9,793,974)	693,134	(9,254,489)
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
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,966,304	3,273,170	12,527,659	3,966,304	3,273,170
Earnings per share (not annualised)					
Basic & Diluted	(0.076)	0.121	(3.263)	0.231	(3.083)

Statement of Assets and Liabilities		
Particulars	Audited as at 31/03/2019	Audited as at 31/03/2018
EQUITY AND LIABILITIES		
Shareholders' funds		30,013,000
(a) Share capital	30,013,000	3,273,170
(b) Reserves and surplus	3,966,304	
(c) Money received against share warrants		
Sub-total - Shareholders' funds	33,979,304	33,286,170
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	-	-
Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	91,150	54,000
(d) Short-term provisions	838,151	934,491
Sub-total - Current liabilities	929,301	988,491
TOTAL - EQUITY AND LIABILITIES	34,908,605	34,274,661
ASSETS		
Non-current assets		
(a) Fixed assets	2,080	2,080
(b) Goodwill on consolidation	-	-
(c) Non-current investments	7,107,390	7,284,393
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	26,511,128	25,730,203
(f) Other non-current assets	-	-
Sub-total - Non-current assets	33,620,598	33,016,676
Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	182,848	30,190
(e) Short-term loans and advances	-	-
(f) Other current assets	1,105,159	1,227,795
Sub-total - Current assets	1,288,007	1,257,985
TOTAL - ASSETS	34,908,605	34,274,661

Notes:

- 1) The above audited standalone financial results for the quarter ended March 31, 2019 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 27.05.2019 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-ranged / re-grouped, wherever necessary, to correspond with the current period's classification /
- 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 : 27.05.2019