

INDIAN BASE METALS COMPANY LIMITED
[Regd. Office: 34, Ganesh Chandra Avenue, 4th Floor, Kolkata-700013]

PART I: Statement of Unaudited Financial Results for the Quarter Ended 30.06.2014

	Particulars	Quarter Ended			Year Ended
		As on 30.06.2014 (Unaudited)	As on 31.03.2014 (Audited)	As on 30.06.2013 (Unaudited)	As on 31.03.2014 (Audited)
1	Income from operations				
	(a) Net sales/income from operations	414,157	411,188	322,579	1,428,926
	(b) Other operating income				3,088
	Total income from operations (net)	414,157	411,188	322,579	1,432,014
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	17,006	24,122	14,032	97,993
	(e) Depreciation and amortisation expense	1048		1,747	4,659
	(f) Other expenses	31,399	53,773	75,409	176,129
	Total expenses	49,453	77,895	91,188	278,781
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	364,704	333,293	231,391	1,153,233
4	Other income				
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	364,704	333,293	231,391	1,153,233
6	Finance costs	300		674	674
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	364,404	333,293	230,717	1,152,559
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax	364,404	333,293	230,717	1,152,559
10	Tax expense	112,601	94,881	71,291	356,141
11	Net Profit / (Loss) from ordinary activities after tax	251,803	238,412	159,426	796,418
12	Extraordinary items (net of tax expense)				
13	Net Profit / (Loss) for the period (11 + 12)	251,803	238,412	159,426	796,418
14	Share of profit / (loss) of associates				
15	Minority interest				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	251,803	238,412	159,426	796,418
17	Paid-up equity share capital (F.V. Rs.10 per share)	28,788,250	28,788,250	28,788,250	28,788,250
18	Reserve excluding Revaluation Reserves	10,120,030	10,120,030	8,588,405	10,120,030
19	Earnings per share (basic & diluted) (not annualised)	0.340	0.320	0.210	0.270

PART II: Select Information for the Quarter ended 30/06/2014

	Particulars	Quarter Ended			Year Ended
		As on 30.06.2014 (Unaudited)	As on 31.03.2014 (Audited)	As on 30.06.2013 (Unaudited)	As on 31.03.2014 (Audited)
1	PARTICULARS OF SHAREHOLDING				
	Public shareholding				
	- Number of shares	1786950	1786950	1786950	1786950
	- Percentage of shareholding	59.539	59.539	59.539	59.539
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non - encumbered				
	- Number of shares	1214350	1214350	1214350	1214350
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	40.461	40.461	40.461	40.461

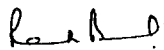
Particulars	For the Quarter ended 30.06.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	N.A.
Remaining unresolved at the end of the quarter	N.A.

Statement of Assets and Liabilities			
	Particulars	As at (current year ended 31/03/2014)	As at (previous year ended 31/03/2013)
	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	28,788,250	28,788,250
	(b) Reserves and surplus	10,120,030	9,323,611
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	38,908,280	38,111,861
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	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		
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	10,110	7,050
	(d) Short-term provisions	1,586,116	1,271,235
	Sub-total - Current liabilities	1,596,226	1,278,285
	TOTAL - EQUITY AND LIABILITIES	40,504,506	39,390,146
	ASSETS		
1	Non-current assets		
	(a) Fixed assets	6,989	11,648
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	18,339,043	18,339,043
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	20,219,636	17,413,088
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	21,565,668	34,763,779
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	37,711	2,014,943
	(e) Short-term loans and advances	-	-
	(f) Other current assets	1,901,127	1,611,425
	Sub-total - Current assets	1,938,838	3,626,368
	TOTAL - ASSETS	40,504,506	39,390,146

NOTES

- 1 The board of Directors took on record the above Audited Financial Results at the meeting held on 25.07.2014
- 2 The entire operation of the company deals with only one segment.
- 3 Figures have been regrouped/ rearranged wherever necessary.

Place: Kolkata
Date: 25.07.2014



By Order of the Board
(RAMESH BANSAL)
Director