

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 31.12.2014

	Particulars	Amount in Rs.					
		For the 3 months ended 31/12/2014 (Unaudited)	For the 3 months ended 30/09/2014 (Unaudited)	Corresponding 3 months ended 31/12/2013 in the previous year (Unaudited)	For the Nine months ended 31/12/2014 (Unaudited)	For the Nine months ended 31/12/2013 (Unaudited)	For the Twelve months ended 31/03/2014 (Audited)
1	Income from operations						
	(a) Net sales/income from operations	322,579	322,579	372,580	967,737	1,017,738	1,428,926
	(b) Other operating Income	-	-	-	3,150	2,853	3,088
	Total income from operations (net)	322,579	322,579	372,580	970,887	1,020,591	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	31,600	16,612	14,839	65,218	73,871	97,993
	(e) Depreciation and amortisation expense	1,747	1,747	1,747	5,241	5,241	4,659
	(f) Other expenses	243,215	29,827	13,523	304,727	122,643	176,129
	Total expenses	276,562	48,186	30,109	375,186	201,755	278,781
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	46,017	274,393	342,471	595,701	818,836	1,153,233
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	46,017	274,393	342,471	595,701	818,836	1,153,233
	Finance costs	955	120	-	1,374	674	674
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	45,062	274,273	342,471	594,327	818,162	1,152,559
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	45,062	274,273	342,471	594,327	818,162	1,152,559
10	Tax expense	13,924	84,750	105,824	183,647	252,812	356,141
11	Net Profit / (Loss) from ordinary activities after tax	31,138	189,523	236,647	410,680	565,350	796,418
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	31,138	189,523	236,647	410,680	565,350	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)	31,138	189,523	236,647	410,680	565,350	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	28,788,250	28,788,250
18	Reserve excluding Revaluation Reserves	10,120,030	10,120,030	8,588,405	9,323,611	9,323,611	10,120,030
19	Earnings per share (basic & diluted) (not annualised)	0.011	0.066	0.082	0.143	0.196	0.277

PART II: Select Information for the Quarter Ended 31/12/2014

	Particulars	Amount in Rs.					
		For the 3 months ended 31/12/2014 (Unaudited)	For the 3 months ended 30/09/2014 (Unaudited)	Corresponding 3 months ended 31/12/2013 in the previous year (Unaudited)	For the Nine months ended 31/12/2014 (Unaudited)	For the Nine months ended 31/12/2013 (Unaudited)	For the Twelve months ended 31/03/2014 (Audited)
1	PARTICULARS OF SHAREHOLDING						
	Public shareholding						
	- Number of shares	1786950	1786950	1786950	1786950	1786950	1786950
	- Percentage of shareholding	59.539	59.539	59.539	59.539	59.539	59.539
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	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	1214350	1214350
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	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	40.461	40.461

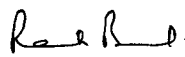
Particulars	3 months ended 30/09/2013
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	

Statement of Assets and Liabilities		
Particulars	As at (current year ended 31/03/2014)	As at (current year ended 31/03/2013)
1 EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus	28,788,250	28,788,250
(c) Money received against share warrants	10,120,030	9323611
Sub-total - Shareholders' funds		
2 Share application money pending allotment	38,908,280	38,111,861
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	-	-
(d) Short-term provisions	-	7050
Sub-total - Current liabilities	1,586,116	1271235
TOTAL - EQUITY AND LIABILITIES	1,586,116	1278285
ASSETS	40,494,396	39,390,146
1 Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation	6,989	11648
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	18,339,043	18,339,043
(e) Long-term loans and advances	-	-
(f) Other non-current assets	21,736,152	17,413,088
Sub-total - Non-current assets	40,082,184	35,763,779
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	-	-
(e) Short-term loans and advances	61,654	2014943
(f) Other current assets	-	-
Sub-total - Current assets	1,901,127	1,611,425
TOTAL - ASSETS	1,962,781	3,626,368
	42,044,965	39,390,147

NOTES

- 1 The board of Directors took on record the above unaudited Financial Result at the meeting held on 20.01.2014
- 2 The entire operation of the company deals with only one segment.
- 3 Figures have been regrouped/ rearranged wherever necessary.

Place: Kolkata
Date: 20.01.2014



By Order of the Board
(RAMESH BANSAL)
Director