

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 30.09.2014

Particulars	FOR THE	FOR THE	FOR THE	FOR THE
	QUARTER	QUARTER	QUARTER	YEAR
	ENDED	ENDED	ENDED	ENDED
	30.09.2014	31.03.2014	30.09.2013	31.03.2014
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Net sales/income from operations	322,579	411,188	322,579	1,428,926
(b) Other operating Income			2,366	3,088
Total income from operations (net)	322,579	411,188	324,945	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	16,612	24,122	30,000	97,993
Depreciation and amortisation expense	1,747		1,747	4,659
€ Other expenses	29,827	53,773	20,885	176,129
Total expenses	48,186	77,895	52,632	278,781
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	274,393	333,293	272,313	1,153,233
4 Other income				
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	274,393	333,293	272,313	1,153,233
6 Finance costs	120			674
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	274,273	333,293	272,313	1,152,559
8 Exceptional items				
9 Profit / (Loss) from ordinary activities before tax	274,273	333,293	272,313	1,152,559
10 Tax expense	84,750	94,881	84,145	356,141
11 Net Profit / (Loss) from ordinary activities after tax	189,523	238,412	188,168	796,418
12 Extraordinary items (net of tax expense Lakhs)				
13 Net Profit / (Loss) for the period (11 + 12)	189,523	238,412	188,168	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) *				
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	28,788,250	28,788,250	28,788,250	28,788,250
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10,120,030	10,120,030	8,588,405	10,120,030
19.i Earnings per share (before extraordinary items) (of ₹/- each) (not annualised):	0.25	0.32	0.22	0.27
(a) Basic				
(b) Diluted				
19.ii Earnings per share (after extraordinary items) (of ₹/- each) (not annualised):	0.25	0.32	0.27	0.27
(a) Basic				
(b) Diluted				

PART II

A PARTICULARS OF SHAREHOLDING				
1 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	3 mths ended	3 mths ended
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	Nil	Nil
Received during the quarter	Nil	Nil
Disposed of during the quarter	N.A.	N.A.
Remaining unresolved at the end of the quarter	N.A.	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		38,565,668		35,763,779
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

OTES

- 1 The board of Directors look on record the above Audited Financial Results at the meeting held on 25.10.2014
- 2 The entire operation of the company deals with only one segment.
- 3 Figures have been regrouped/ rearranged wherever necessary.

Ramesh Bansal

Place: Kolkata
Date: 25.10.2014

By Order of the Board
(RAMESH BANSAL)
Director