

Impala Industrial Enterprises Limited

CIN : L72100AS1988PLC003098

205, Haribol Roy Market, 2nd Floor,
A.T.Road, Near Saraf Building,
Guwahati-781 001
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Phone No.: +91 7890586947

Date: August 14, 2015

To
Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd ,
4th Floor, Vibgyor Towers, Plot No. C 62,
G Block, Opp. Trident Hotel,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 098

Dear Sir/Madam,

Sub: Submission of un-audited financial result as per Clause 41 of Listing Agreement for the quarter ended June 30 ,2015

Please find enclosed herewith the Un-audited Financial Result as per Clause 41 of Listing Agreement for the quarter ended June 30, 2015.

Request to update your records.

Thanking You.

Yours faithfully

For IMPALA INDUSTRIAL ENTERPRISES LTD.

Swapan Sarkar
Swapan Sarkar
Executive Director
DIN: 05149442



Impala Industrial Enterprises Limited
 Regd. Office : 205, Harbol Roy Market, A.T. Road
 2nd Floor, Near Saraf Building, Guwahati - 781 001
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUARTER
 ENDED ON 30th JUNE, 2015

Particulars	Quarter Ended				9 Month Ended			
	30/06/2015	31/03/2015	30/06/2014	30/06/2014	30/06/2015	30/06/2014	30/06/2014	31/03/2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations								
(a) Net sales/income from operation (Net of excise duty)	1.25	1.25	85.00	2.75	109.50	87.75	87.75	
(b) Other operating income	-	-	-	-	-	-	-	
Total income from operations (net)	1.25	1.25	85.00	2.75	109.50	87.75	87.75	
2 Expenses								
(a) Cost of materials consumed	-	-	-	-	-	-	-	
(b) Purchase of stock-in-trade	2.50	1.25	-	-	3.75	3.75	3.75	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.25)	(1.25)	80.00	0.25	100.75	87.75	87.75	
(d) Employee benefits expense	0.50	0.54	0.14	1.50	0.32	1.22	1.22	
(e) Depreciation and amortisation expense	-	2.65	-	2.65	2.65	2.64	2.64	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.73	1.37	0.12	4.15	0.47	3.83	3.83	
Total expenses	3.93	4.56	80.26	12.30	107.94	91.69	91.69	
3 Profit/(Loss) from operations before other income, finance costs and exceptional items [1-2]	(3.33)	(3.31)	(4.74)	(9.55)	(1.56)	(3.94)	(3.94)	
4 Other income	1.87	1.85	0.18	5.61	0.58	4.58	4.58	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items [3+/-4]	(1.46)	(1.46)	(4.92)	(3.94)	(2.14)	(0.64)	(0.64)	
6 Finance costs	-	-	-	-	-	-	-	
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items [5+/-6]	(1.46)	(1.46)	(4.92)	(3.94)	(2.14)	(0.64)	(0.64)	
8 Exceptional items	-	-	-	-	-	-	-	
9 Profit/(Loss) from ordinary activities before tax [7+/-8]	(1.46)	(1.46)	(4.92)	(3.94)	(2.14)	(0.64)	(0.64)	
10 Tax expense	-	-	-	-	-	-	-	
11 Net Profit/(Loss) from ordinary activities after tax [9+/-10]	(1.46)	(1.46)	(4.92)	(3.94)	(2.14)	(0.64)	(0.64)	
12 Extraordinary items (net of expense Rs. _____/-(Loss))	-	-	-	-	-	-	-	
13 Net Profit/(Loss) for the period [11+/-12]	(1.46)	(1.46)	(4.92)	(3.94)	(2.14)	(0.64)	(0.64)	
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]*	(1.46)	(1.46)	(4.92)	(3.94)	(2.14)	(0.64)	(0.64)	
17 Paid-up equity share capital (Face Value of Share is Rs.10/- each)	1,100.04	1,100.04	1,100.04	1,100.04	1,100.04	1,100.04	1,100.04	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	
19 Earnings per share (before extraordinary items)	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	
(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	
19 Earnings per share (after extraordinary items)	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	(a) Basic (of Rs. _____/- each) (not annualised):	
(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	(b) Diluted	

Note: * Applicable in the case of consolidated results
 The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.
 The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 14/08/2015. There were no investor complaints known to the Company outstanding at the beginning of the quarter.
 Previous period figures have been regrouped wherever necessary.



For & Behalf of the Board
 Sd/- S. Sakar
 Director

Place : Guwahati
 Date : 14.08.2015

Particulars	Quarter Ended 30/06/2015	Quarter Ended 31/03/2015	Quarter Ended 30/06/2014	9 Month Ended 30/06/2015	9 Month Ended 30/06/2014	Year Ended 31/03/2015
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
Number of shares	1,05,13,100	1,05,13,100	1,05,13,100	1,05,13,100	1,05,13,100	1,05,13,100
Percentage of shareholding	95.57	95.57	95.57	95.57	95.57	95.57
2 Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
Number of shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
Number of shares	4,87,300	4,87,300	4,87,300	4,87,300	4,87,300	4,87,300
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	4.43	4.43	4.43	4.43	4.43	4.43

Particulars	3 months ended (30/06/2015)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

