

IMPALA INDUSTRIAL ENTERPRISES LIMITED

CIN : L72100AS1988PLC003098

205, Haribol Roy Market
2nd Floor, A.T.Road, Near Saraf Building
Guwahati – 781 001
Website : iiel.co.in
Email ID: impala@india.com
Phone: +91 7890586947

Date: May 17, 2016

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

Sub: Submission of Quarterly audited financial results under regulation 33(3)(a) for the quarter ended March 31, 2016

Dear Sir/Madam,

Please find enclosed herewith the Quarterly audited financial results along with limited review report under regulation 33(3)(a) of SEBI(LODR), 2015 for the quarter ended 31st March, 2016.

Request to update your records.

Thanking You.

Yours faithfully

For Impala Industrial Enterprises Limited



Swapan Sarkar
Executive Director
DIN: 05149442

Encl: As above

Impala Industrial Enterprises Limited

Regd. Office : 205, Haribol Roy Market, A.T.Road
2nd Floor, Near Saraf Building, Guwahati - 781 001

Statement of Standalone Audited Financial Results (Provisional) of Quarter Ended On 31st March, 2016

(Rs. In Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015	31/03/2015
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	0.65	65.50	1.25	79.15	2.75	88.13
(b) Other operating income	-	-	-	-	-	-
Total Income from operations (net)	0.65	65.50	1.25	79.15	2.75	88.13
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	5.00	26.00	1.25	31.00	1.25	1.25
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.35)	39.50	1.25	48.15	2.75	83.50
(d) Employee benefits expense	0.34	0.35	0.54	1.01	1.17	1.35
(e) Depreciation and amortisation expense	2.65	-	2.65	2.64	2.65	2.65
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.77	0.48	1.09	3.81	3.70	3.83
Total expenses	5.41	66.33	6.78	86.61	11.52	92.58
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(4.76)	(0.83)	(5.53)	(7.46)	(8.77)	(4.45)
4 Other income	2.03	2.07	1.85	6.15	4.40	4.58
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	(2.73)	1.24	(3.68)	(1.31)	(4.37)	0.13
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6)	(2.73)	1.24	(3.68)	(1.31)	(4.37)	0.13
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-)8)	(2.73)	1.24	(3.68)	(1.31)	(4.37)	0.13
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	(2.73)	1.24	(3.68)	(1.31)	(4.37)	0.13
12 Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-)12)	(2.73)	1.24	(3.68)	(1.31)	(4.37)	0.13
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)*	(2.73)	1.24	(3.68)	(1.31)	(4.37)	0.13
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
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	18.85
19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

see accompanying note to the financial results

* Applicable in the case of consolidated results

Note:

Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First Time Adoption of Indian Accounting Standard.

Place : Guwahati

Date : 17.05.2016

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



Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) (31/03/2016)	As at (Previous year end) (31/03/2015)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	1,100.04	1,100.04
	(b) Reserves and surplus	16.50	18.85
	© Money received against share warrants		
	Sub- total - Shareholder's funds	1,116.54	1,118.89
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© 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	0.05	0.05
	Sub-total- Current liabilities	0.05	0.05
	TOTAL - EQUITY AND LIABILITIES	1,116.59	1,118.94
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	10.72	13.36
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	459.48	431.98
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	5.52	4.77
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	475.72	450.11
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	387.86	433.51
	© Trade receivables	-	-
	(d) Cash and cash equivalents	14.83	4.97
	(e) Short-term loans and advances	238.18	230.35
	(f) Other current assets	-	-
	Sub-total-Current assets	640.87	668.83
	TOTAL - ASSETS	1,116.59	1,118.94

* Applicable in the case of consolidated statement of assets and liabilities.

