

IMPALA INDUSTRIAL ENTERPRISES LIMITED

CIN : L72100AS1988PLC003098

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

Date: November 11, 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 results alongwith limited review as per Clause 41 of Listing Agreement for the quarter ended September 30, 2015

Please find enclosed herewith the Un-audited Financial Results alongwith limited review as per Clause 41 of Listing Agreement for the quarter ended September 30, 2015.

Request to update your records.

Thanking You.

For Impala Industrial Enterprises Limited


Swapan Sarkar
Managing Director
DIN: 05149442

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

(Rs. In Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	13.00	-	-	14.25	94.88	88.13
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	13.00	-	-	14.25	94.88	88.13
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	2.50	-	3.75	3.75	1.25
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.00	(2.50)	-	11.75	86.50	83.50
(d) Employee benefits expense	0.60	0.60	0.27	1.74	0.54	1.35
(e) Depreciation and amortisation expense	-	-	-	2.65	2.65	2.65
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.02	2.74	2.28	2.60	2.56	3.83
Total expenses	14.62	3.34	2.55	22.49	96.00	92.58
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.62)	(3.34)	(2.55)	(8.24)	(1.12)	(4.45)
4 Other income	1.89	1.87	0.66	5.61	1.04	4.58
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	0.13
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	0.13
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-)8)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	0.13
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	0.13
12 Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-)12)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	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)*	0.27	(1.47)	(1.89)	(2.63)	(0.08)	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	-	-	-	-	-	19.72
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:

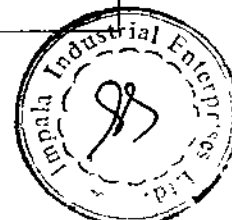
The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 11/11/2015.

There were no investor complaints known to the Company outstanding at the beginning of the quarter.

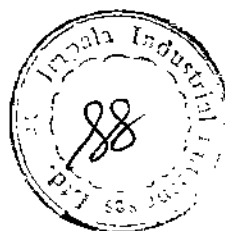
Previous period figures have been regrouped wherever necessary.

Place : Guwahati
 Date : 11.11.2015



Particulars		Quarter Ended 30/09/2015	Quarter Ended 30/06/2015	Quarter Ended 30/09/2014	9 Month Ended 30/09/2015	9 Month Ended 30/09/2014	Year Ended 31/03/2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	10,513,100	10,513,100	10,513,100	10,513,100	10,513,100	10,513,100
	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	487,300	487,300	487,300	487,300	487,300	487,300
	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	9 months ended (30/09/2015)
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



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) (30/09/2015)	As at (Previous year end) (30/09/2014)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	1,100.04	1,100.04
	(b) Reserves and surplus	17.65	21.34
	© Money received against share warrants		
	Sub- total - Shareholder's funds	1,117.69	1,121.38
	Share application money pending allotment	-	-
2	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	-	50.00
	(c) Other current liabilities	0.05	-
	(d) Short-term provisions	-	-
	Sub-total- Current liabilities	0.05	50.00
	TOTAL - EQUITY AND LIABILITIES	1,117.74	1,171.38
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	13.36	16.01
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	431.98	431.98
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	5.14	4.39
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	450.48	452.38
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	423.01	436.26
	© Trade receivables	-	-
	(d) Cash and cash equivalents	14.05	3.53
	(e) Short-term loans and advances	230.20	279.21
	(f) Other current assets	-	-
	Sub-total-Current assets	667.26	719.00
	TOTAL - ASSETS	1,117.74	1,171.38

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

