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: 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 Langala Industrial Enterprises Limited

Managing Director DIN: 05149442

Impala 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)

		Quarter Ended		0			(Rs. in Lakhs)
	Particulars	30/09/2015	Quarter Ended 30/06/2015	Quarter Ended	9 Month Ended	9 Month Ended	Year Ended
	(Refer Notes Below)	(Unaudited)		30/09/2014	30/09/2015	30/09/2014	31/03/2015
	The traces and the	(Onsudicent	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	income from Operations						
-	(a) Net sales/income from operation (Net of excise duty)	13.00			4.05	!	
	(b) Other operating income	13.00	-	•	14.25	94.88	88.13
	(a) other operating meaning	-	-	-	•	-	•
	Total income from operations (net)	42.00					
	total income intrit obeledons (riet)	13.00	•	-	14,25	94.68	88.13
2	Eva enser						
-	Expenses						
	(a) Cost of materials consumed	-	-	-	•	-	-
	(b) Purchase of stock-in-trade	-	2.50	-	3.75	3.75	1,25
	O 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
						2.50	, ,
	Total expenses	14.62	3,34	2.55	22.49	96,00	92.58
	• • •		2,3-	2.23	2249	30,00	92.50
3	Profit/(Loss) from operations before other income, finance costs						
•	and exceptional items (1-2)						
	and exceptional labels (1-2)	(1.52)	(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		i				
	exceptional (3(+ /-)4)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	0.13
			,/	1	12.007	(0.00)	0.13
6	Finance costs						_
							_
7	Profit / (Loss) from ordinary activities after flance costs but						
•	before exceptional items (5(+/-)6)		4				
	ocidi e enceptioni italia (a(·)-pa)	0.27	(1.47)	(1.89)	(2.63)	(80.08)	0.13
_	Maria and and the con-						
8	Exceptional items	•	-	•	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	0.27	(1.47)	(1.69)	(2.63)	(D.D8)	0.13
10	Tax expense	-	-	- 1	-		
							1
11				1			i
	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	0.27	(1.47)	(1.89)	(2.63)	(0.08)	0.13
			· 1	, ,		,,	
12	Extraordinary items (net of expense Rstakhs)	_			_	_	
	contra unitary recens (rec or capenac res carrier)		-	_	_	-	•
12	Net Profit / (Loss) for the period (11(+/-)12)	0.27	(1.47)	(1.00)	(2.63)	in an	
	rest From y (coss) for the period (22(+)-)22)	0.27	[1.47]	(1.89)	(2.63)	(0.08)	0.13
	fire - fronting (1) - and of accomplying						
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)	(1.39)	(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	i					
_	previous accounting year	l .		-		_	18.72
	p						
101	Earnings per share (before extraordinary items)	l)				
-9	(of Rs/- each) (not annualised):						
		_	_	_	_	_	_
	(a) Basic		_ '		_	_	i -
	(b) Diluted	_			,	-	· ·
	1						
19 ii	Earnings per share (after extraordinary items)				-		
	(of Rs/- each) (not annualised):				l		
ı	(a) Basic	-	-	-	-	-	
I	(b) Diluted	-	-			•	
see:	accompanying note to the financial results	1					
-							

* Applicble 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 Đate : 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					30,05,202	31/03/2013
1	Public shareholding						
l	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						
ļ	a) Pledged / Encumbered						
ļ	Number of shares	-	•			_	_
۱	Percentage of shares (as a % of the total shareholding						_
l	of promoter and promoter group			_	_	_	_
l	Percentage of shares (as a % of the total share capital						-
l	of the company)	-	-	-	_	_	_
l	b) Non-encumbered						
l	Number of shares	487,300	487,300	487,300	487,300	487,300	487,300
l	Percentage of shares (as a % of the total shareholding		,	,	107,505	407,302	407,300
l	of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
l	Percentage of shares (as a % of the total share capital					200.50	100.00
L	of the company)	4.43	4.43	4.43	4.43	4.43	4,43

	Particulars	9 months ended (30/09/2015)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
l	Received during the quarter	Nil
l	Disposed of during the quarter	Nfl
L	Ramaining unresolved at the end of the quarter	Nii



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

© Money received against share warants Sub- total - Shareholder's funds Share application money pending allotment Minority interest* 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 (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term borrowings (d) Short-term provisions Sub-total- Current liabilities TOTAL - EQUITY AND LIABILITIES Non-current assets (a) Fixed assets (b) Goodwill on consolidation* (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets (a) Current investments (b) Inventories (c) Short-term loans and advances (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current loans and advances (g) Current investments (h) Inventories (g) Short-term loans and advances (g) Current assets (h) Code and cash equivalents (h) Inventories (h) Current loans and advances (g) Short-term loans and advances (g) Other current assets (h) Code and cash equivalents (h) Inventories (h) Current loans and advances (g) Other current assets (h) Code and cash equivalents (h) Inventories (h) Current loans and advances (h) Code and cash equivalents (h) Current loans and advances (h) Code and cash equivalents (h) Current loans and advances (h) C		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) Share capital (b) Reserves and surplus (c) Money received against share warants (c) Money received against share (c) Money received (c) Money rece	4	EQUITY AND LIABILITIES		
(b) Reserves and surplus © Money received against share warants Sub- total - Shareholder's funds Share application money pending allotment Minority interest* 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 (c) Other rurrent liabilities (d) Short-term borrowings (b) Trade payables (c) Other rurrent liabilities (d) Short-term provisions Sub-total-Current liabilities (a) Fixed assets (a) Fixed assets (b) Goodwill on consolidation* (c) Non-current assets (a) Fixed assets (b) Goodwill on consolidation* (c) Non-current livestments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets Sub-total-Non-current assets (a) Current investments (b) Inventories (c) Cash and cash equivalents (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets	1	Shareholder's funds	·	
(b) Reserves and surplus © Money received against share warants Sub- total - Shareholder's funds Share application money pending allotment Minority interest* 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 (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total-Current liabilities ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation* (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets (a) Current liabsets (a) Current liabsets (b) Goodwill on consolidation (c) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets (a) Current liabsets (a) Current liabsets (a) Current liabsets (b) Independent assets (c) Current assets (d) Deferred tax assets (e) Current assets (f) Other non-current assets (g) Current assets (g) Current assets (h) Conduit on consolidation (c) Long-term loans and advances (f) Other current assets (g) Current assets (h) Current asse		(a) Share capital	1,100.04	1.100 0
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## Alloment ## ## ## ## ## ## ## ## ## ## ## ## ##		Sub- total - Shareholder's funds	1,117.69	1,121.3
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(a) Long-term borrowings (b) Deferred tax liabilities (net)	3	Minority interest*	-	-
(b) Deferred tax liabilities (net)	1	Non-current liabilities		
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Sub-total- Current liabilities 0.05 50.05 TOTAL - EQUITY AND LIABILITIES 1,117.74 1,171.35 B ASSETS 1		1	0.05	
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(c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Current assets		(a) Fixed assets	13.36	16.0
(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets 450.48 452.3 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets 667.26 718		[* · ·	-	-
(e) Long-term loans and advances (f) Other non-current assets Sub-total-Non-current assets 450.48 452.3 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets 5.14 4.3 4.3 450.48 452.3 450.48 423.01 436.3 607.26 718.3		1	431.98	431.9
(f) Other non-current assets Sub-total-Non-current assets 450.48 452.3 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets			_	-
Sub-total-Non-current assets 2 Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets 450.48 452.3 450.48 452.3 450.48 452.3 450.48 452.3 450.48 450.48 452.3 450.48 45			5.14	4.3
(a) Current investments (b) Inventories © Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets		1	450.48	- 452.3
(a) Current investments (b) Inventories © Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets	,	Current accets		
(b) Inventories 423.01 436.1 © Trade receivables - (d) Cash and cash equivalents 14.05 3.1 (e) Short-term loans and advances 230.20 279.1 (f) Other current assets - 5 Sub-total-Current assets 667.26 718.1	2		_	-
© Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets Sub-total-Current assets		1, ,	423.01	436.2
(d) Cash and cash equivalents14.05(e) Short-term loans and advances230.20(f) Other current assets-Sub-total-Current assets667.26		1, ,]	-
(e) Short-term loans and advances 230.20 279.1 (f) Other current assets - 5ub-total-Current assets 667.26 718.1			14.05	3.5
(f) Other current assets - G67.26 718.		1	230.20	279.2
		1	-	-,
		Sub-total-Current assets	667.26	718.0
		TOTAL - ASSETS	1,117.74	1,171.3

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