

IMPALA INDUSTRIAL ENTERPRISES LTD.

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

**UN-AUDITED FINANCIAL RESULT (PROVISIONAL) OF QTR. ENDED 31/12/2013
TAKEN ON RECORD IN THE BOARD MEETING HELD ON 30TH JANUARY, 2014**

-- Rs. In Lacs --

| SL. No. | PARTICULARS | Quarter Ended 31/12/13 | Quarter Ended 31/12/12 | 9 Months ended 31/12/13 | 9 Months ended 31/12/12 | Year ended 31/03/13 |
|---------|---|------------------------|------------------------|-------------------------|-------------------------|---------------------|
| 1 | Net Sales/ Income from Operation | - | - | - | 197.00 | 255.60 |
| 2 | Other Income | 0.12 | 0.11 | 0.33 | 0.38 | 0.49 |
| 3 | Total Expenditure (B) | | | | | |
| | a) Increase/(decrease) in stock in trade | - | - | - | (197.00) | (204.12) |
| | b) Purchase | - | - | - | - | 49.98 |
| | c) Staff Cost | 0.09 | 0.15 | 0.27 | 0.46 | 0.60 |
| | d) Other expenditure | 0.19 | 0.23 | 0.83 | 1.49 | 1.66 |
| 4 | Interest | - | - | - | - | - |
| 5 | Depreciation | - | - | - | - | 2.65 |
| 6 | Profit(+)/ Loss(-) before tax | (0.16) | (0.27) | (0.77) | (1.57) | (2.92) |
| 7 | Provision for Taxation | - | - | - | - | - |
| 8 | Net Profit(+)/ Loss(-) | (0.16) | (0.27) | (0.77) | (1.57) | (2.92) |
| 9 | Paid-up Eq.Sh.Capital (Rs. 10/= each) | 1,100.04 | 1,100.04 | 1,100.04 | 1,100.04 | 1,100.04 |
| 10 | Reserve excluding revaluation reserves (as per balance sheet) of Previous accounting year | 26.40 | 26.40 | 26.40 | 26.40 | 26.40 |
| 11 | Basic and diluted EPS for the period for the year to date and for the Previous year | Nil | Nil | Nil | Nil | Nil |

NOTE :

- 1 The above results were taken on record at the meeting of the Board of Directors on 30th January, 2014 and have been subject to limited review by the Company's Auditor.
- 2 As the Company's operates in single business segment, therefore the information pursuant to AS-17 is not applicable.
- 3 There were no complains from investors outstanding at the beginning of the quarter and no complains were received during the quarter during the quarter ended 31st December, 2013.

Place : Guwahati

For IMPALA INDUSTRIAL ENTERPRISES LTD.

Date : 30th January, 2014

Sd/-
(Director)