

**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 31/03/2014  
TAKEN ON RECORD IN THE BOARD MEETING HELD ON 30TH APRIL, 2014**

-- Rs. In Lacs --

SL. No.	PARTICULARS	Quarter Ended 31/03/14	Quarter Ended 31/03/13	Year ended 31/03/14	Year ended 31/03/13
1	Net Sales/ Income from Operation	9.50	58.60	75.00	255.60
2	Other Income	0.20	0.11	0.81	0.49
3	<b>Total Expenditure (B)</b>				
	a) Increase/(decrease) in stock in trade	(9.50)	(7.12)	(74.00)	(204.12)
	b) Purchase	-	49.98	1.00	49.98
	c) Staff Cost	(2.65)	0.15	0.36	0.60
	d) Other expenditure	2.86	0.16	0.95	1.66
4	Interest	-	-	-	-
5	Depreciation	2.65	2.65	2.65	2.65
6	Profit(+)/ Loss(-) before tax	(2.66)	(1.35)	(3.15)	(2.92)
7	Provision for Taxation	-	-	-	-
8	Net Profit(+)/ Loss(-)	(2.66)	(1.35)	(3.15)	(2.92)
9	Paid-up Eq.Sh.Capital (Rs. 10/= each)	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	26.14	26.40	26.14	26.40
11	Basic and diluted EPS for the period for the year to date and for the Previous year	Nil	Nil	Nil	Nil

**NOTE :**

- 1 The above results were taken on record at the meeting of the Board of Directors on 30th April, 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 ended 31st March, 2014.

Place : Guwahati

For IMPALA INDUSTRIAL ENTERPRISES LTD.

Date : 30th April, 2014

Sd/-  
(Director)