

IB INFOTECH ENTERPRISES LIMITED

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CIN:L30006MH1987PLC045529

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER, 2019

Rs. In Lakhs (Except per share data)

Sr. No.	Particulars	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	NINE MONTH ENDED	NINE MONTH ENDED	YEAR ENDED
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
			1	2	3		4
1	Revenue from Operations						
	(a) Net Sales /Income from Operations	-	-	-	-	-	-
	(b) Other Income	0.99	1.08	1.16	3.13	3.34	4.50
	Total Revenue from operation (a+b)	0.99	1.08	1.16	3.13	3.34	4.50
2	Expenditure						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress	-	-	-	-	-	-
	(d) Employee Benefit Expenses	0.81	0.81	0.45	2.45	1.35	1.80
	(e) Depreciation and Amortisation Expense	-	-	-	-	-	-
	(f) Other Expenses	1.76	2.39	1.12	8.46	6.99	10.27
	Total	2.57	3.20	1.57	10.90	8.34	12.07
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(1.58)	(2.11)	(0.41)	(7.77)	(5.00)	(7.57)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional items (3+4)	(1.58)	(2.11)	(0.41)	(7.77)	(5.00)	(7.57)
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	(1.58)	(2.11)	(0.41)	(7.77)	(5.00)	(7.57)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(1.58)	(2.11)	(0.41)	(7.77)	(5.00)	(7.57)
10	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
11	Net Profit /(Loss) for the Period/Year (9-10)	(1.58)	(2.11)	(0.41)	(7.77)	(5.00)	(7.57)
12	Other Comprehensive Income/(Expenses) (Net of Taxes)	-	-	-	-	-	-
13	Total Comprehensive Income for the Period/Year	(1.58)	(2.11)	(0.41)	(7.77)	(5.00)	(7.57)
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	128.07	128.07	128.07	128.07	128.07	128.07
15	Reserves Excluding Revaluation Reserves	-	-	-	-	-	-
16	Earnings Per Share (EPS)						
	a) Basic	(0.12)	(0.16)	(0.03)	(0.61)	(0.39)	(0.59)
	b) Diluted	(0.12)	(0.16)	(0.03)	(0.61)	(0.39)	(0.59)

Notes :

- 1) The above unaudited financial results for the quarter ended 31st December, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 14th February, 2020.
- 2) The previous period's result have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.
- 3) The monies raised through preferential allotment is not yet utilised and kept in a separate fixed deposit account.
- 4) The Company's financial results for the quarter ended Decemebr 31, 2019 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2016. Ind-AS compliant comparative figures of corresponding quarter ended December 31, 2018 and September 30, 2019 have not been audited / reviewed by the Statutory Auditors of the Company, while the year ended March 31, 2019 have been audited. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

Place : Mumbai

Dated : 14th February, 2020

for IB Infotech Enterprises Ltd

J.R. Parvath

Director

