

**IB INFOTECH ENTERPRISES LIMITED**

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**CIN:L30006MH1987PLC045529**
**STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2018**

Rs. in Lakhs (Except per share data)

| Sr. No. | Particulars   | Quarter Ended                            |  |  | Year Ended                                |  |
|---------|---|--|--|--|---|--|
|         |   | 31.03.18<br>(Audited)                    | 31.12.17<br>(Unaudited)                  | 31.03.17<br>(Audited)                    | 31.03.18<br>(Audited)                     | 31.03.17<br>(Audited)                      |
| 1       | Revenue from operation<br>(a) Net Sales / Income from Operations<br>(b) Other Operating Income  | -<br>1.23                                | -<br>1.27                                | -<br>1.42                                | -<br>6.28                                 | -<br>6.10                                  |
|         | <b>Total Revenue from operation (a+b)</b>   | <b>1.23</b>                              | <b>1.27</b>                              | <b>1.42</b>                              | <b>6.28</b>                               | <b>6.10</b>                                |
| 2       | Expenditure<br>a) Cost of Material consumed<br>b) Purchase of Stock in trade<br>c) Changes in inventories of finished goods, work-in-progress and stock-in-trade<br>d) Employees cost<br>e) Depreciation and Amortisation expense<br>f) Other Expenses<br>Total                                       | -<br>-<br>-<br>0.75<br>-<br>1.69<br>2.44 | -<br>-<br>-<br>0.75<br>-<br>0.66<br>1.41 | -<br>-<br>-<br>0.40<br>-<br>2.93<br>3.33 | -<br>-<br>-<br>3.40<br>-<br>7.71<br>11.11 | -<br>-<br>-<br>0.80<br>-<br>10.50<br>11.30 |
| 3       | Profit from Operations before Other Income, Finance cost & Exceptional Items & Tax (1-2)  | (1.21)                                   | (0.14)                                   | (1.91)                                   | (4.83)                                    | (5.20)                                     |
| 4       | Other Income  | -  | -  | -  | -   | -  |
| 5       | Profit before Interest & Exceptional items & Tax (3+4)  | (1.21)                                   | (0.14)                                   | (1.91)                                   | (4.83)                                    | (5.20)                                     |
| 6       | Finance Cost  | -  | -  | -  | -   | -  |
| 7       | Profit after interest but before Exceptional items (5-6)  | (1.21)                                   | (0.14)                                   | (1.91)                                   | (4.83)                                    | (5.20)                                     |
| 8       | Exceptional items   | -  | -  | -  | -   | -  |
| 9       | Profit (Loss) from Ordinary Activities before Tax (7-8)   | (1.21)                                   | (0.14)                                   | (1.91)                                   | (4.83)                                    | (5.20)                                     |
| 10      | Tax Expenses<br>a) Current Tax<br>b) Deferred Tax<br>Total Tax Expenses   | -<br>-<br>-<br>-                         | -<br>-<br>-<br>-                         | -<br>-<br>-<br>-                         | -<br>-<br>-<br>-                          | -<br>-<br>-<br>-                           |
| 11      | Net Profit (Loss) from Ordinary Activities after Tax (9-10)   | (1.21)                                   | (0.14)                                   | (1.91)                                   | (4.83)                                    | (5.20)                                     |
| 12      | Other Comprehensive Income/ (Expenses) (Net of Taxes)   | -  | -  | -  | -   | -  |
| 13      | <b>Total Comprehensive Income for the Period/Year</b>   | <b>(1.21)</b>                            | <b>(0.14)</b>                            | <b>(1.91)</b>                            | <b>(4.83)</b>                             | <b>(5.20)</b>                              |
| 14      | Paid-up Equity Share Capital<br>(Face Value Rs. 10/- each)  | 128.07                                   | 128.07                                   | 128.07                                   | 128.07                                    | 128.07                                     |
| 15      | Reserves Excluding Revaluation Reserves   | -  | -  | -  | -   | (44.52)                                    |
| 16      | Earnings Per Share (EPS)<br>a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)<br>b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized) | (0.09)<br>(0.09)                         | (0.01)<br>(0.01)                         | (0.15)<br>(0.15)                         | (0.38)<br>(0.38)                          | (0.41)<br>(0.41)                           |

**Notes:**

- The above audited financial results for the quarter/year ended 31st March, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 30th May, 2018.
- The previous period's result have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.
- The monies raised through preferential allotment is not yet utilised and kept in a separate fixed deposit account.
- Reconciliation of Statement of Profit and Loss as previously reported under IGAAP to Ind-AS.

| Sr. No. | Particulars   | Quarter Ended         |                         |                       | Year Ended            |                       |
|---------|---|-----------------------|-------------------------|-----------------------|-----------------------|-----------------------|
|         |   | 31.03.18<br>(Audited) | 31.12.17<br>(Unaudited) | 31.03.17<br>(Audited) | 31.03.18<br>(Audited) | 31.03.17<br>(Audited) |
| 1       | Net Profit as per Indian GAAP                         | (1.21)                | (0.14)                  | (1.91)                | (4.83)                | (5.20)                |
| 2       | Prior period expenses adjusted                        | -                     | -                       | -                     | -                     | -                     |
| 3       | Effective Interest Method impact on Finance Cost      | -                     | -                       | -                     | -                     | -                     |
| 4       | Effect on Deferred Tax Assets/Liabilities on above    | -                     | -                       | -                     | -                     | -                     |
| 5       | Net Profit before OCI as per Ind-AS                   | (1.21)                | (0.14)                  | (1.91)                | (4.83)                | (5.20)                |
| 6       | Other Comprehensive Income/ (Expenses) (Net of Taxes) | -                     | -                       | -                     | -                     | -                     |
| 7       | <b>Total Comprehensive Income as per Ind-AS</b>       | <b>(1.21)</b>         | <b>(0.14)</b>           | <b>(1.91)</b>         | <b>(4.83)</b>         | <b>(5.20)</b>         |

5) The figures for the quarter ended 31st March, 2018 are the balancing figures between audit in respect of the full financial year ended 31st March, 2018 and the unaudited published year to date figures upto the quarter ended 31st December, 2017.

 Place : Mumbai  
 Dated : 30/05/2018

For IB Infotech Enterprises Ltd


  
 Director

| Statement of Assets and Liabilities       | As At<br>31.03.18 | As At<br>31.03.17 |
|---|-------------------|-------------------|
| <b>I. ASSETS</b>                          |                   |                   |
| <b>1. Non Current Assets</b>              |                   |                   |
| a. Property, plant & equipment            | -                 | -                 |
| b. Capital Work in Progress               | -                 | -                 |
| c. Investment Property                    | -                 | -                 |
| d. Financial assets                       |                   |                   |
| (i) Investments                           | -                 | -                 |
| (ii) Other Financial Assets               | -                 | -                 |
| Total - Non Current Assets                | -                 | -                 |
| <b>2. Current Assets</b>                  |                   |                   |
| a. Inventories                            | -                 | -                 |
| b. Financial Assets                       |                   |                   |
| (i) Investments                           | -                 | -                 |
| (ii) Trade Receivables                    | -                 | -                 |
| (iii) Cash & Cash Equivalents             | 72.01             | 70.70             |
| (iv) Bank balances other than (iii) above | -                 | -                 |
| (v) Loans                                 | 1.11              | 0.59              |
| (vi) Other financial assets               | -                 | -                 |
| d. Other Current Assets                   | 7.30              | 12.96             |
| Total - Current Assets                    | 80.42             | 84.26             |
| <b>TOTAL - ASSETS</b>                     | <b>80.42</b>      | <b>84.26</b>      |
| <b>II. EQUITY AND LIABILITY</b>           |                   |                   |
| <b>1. Equity</b>                          |                   |                   |
| a. Equity Share Capital                   | 128.07            | 128.07            |
| b. Other Equity                           | (49.35)           | (44.52)           |
| Total Equity                              | 78.72             | 83.55             |
| <b>2. Liabilities</b>                     |                   |                   |
| Non Current liabilities                   | -                 | -                 |
| Total - Non Current Liabilities           | -                 | -                 |
| <b>3. Current Liabilities</b>             |                   |                   |
| (a) Financial Liabilities                 |                   |                   |
| (i) Borrowings                            | -                 | -                 |
| (ii) Trade Payables                       | 0.85              | 0.71              |
| (iii) Other Financial Liabilities         | -                 | -                 |
| (b). Other Current Liabilities            | 0.59              | -                 |
| (c). Employee Benefit Obligation          | 0.25              | -                 |
| Total - Current Liabilities               | 1.69              | 0.71              |
| <b>TOTAL - EQUITY AND LIABILITIES</b>     | <b>80.42</b>      | <b>84.26</b>      |

*J. J. J.*

