

**Interworld Digital Limited**

CIN : L72900DL1995PLC067808

Regd. Off. : 701, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi- 110001

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016**

S No.	Particulars	(Rs. in lacs)			
		3 months ended 30.06.2016 (Unaudited)	3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
1	<b>Income from Operations</b>				
	a. Net Sales/ Income from operation (Net of excise duty)	1.66	6.83	627.72	673.95
	b. Other Operating Income	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>1.66</b>	<b>6.83</b>	<b>627.72</b>	<b>673.95</b>
2	<b>Expenses</b>				
	a. Cost of material consumed	-	-	-	-
	b. Purchase of Stock in Trade	-	-	587.86	588.25
	c. Changes in inventories of finished goods, work in progress & stock in trade	-	-	-	-
	d. Employee benefits expense	1.01	9.93	0.69	11.03
	e. Depreciation & amortisation expenses	21.90	42.71	27.15	127.42
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.56	5.84	2.51	14.67
	<b>Total Expenses</b>	<b>24.47</b>	<b>58.48</b>	<b>618.21</b>	<b>741.37</b>
3	<b>Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)</b>	<b>(22.81)</b>	<b>(51.65)</b>	<b>9.51</b>	<b>(67.42)</b>
4	Other Income	-	-	1.50	-
5	<b>Profit/(Loss) from ordinary activities before finance costs &amp; exceptional items(3+4)</b>	<b>(22.81)</b>	<b>(51.65)</b>	<b>11.01</b>	<b>(67.42)</b>
6	Finance Costs	2.23	2.27	2.71	11.38
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	<b>(25.04)</b>	<b>(53.92)</b>	<b>8.30</b>	<b>(78.80)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(loss) from Ordinary Activities before tax (7+8)</b>	<b>(25.04)</b>	<b>(53.92)</b>	<b>8.30</b>	<b>(78.80)</b>
10	Tax Expense				
	a) Current Tax	-	-	2.56	-
	b) Deferred Tax Lia/(Assets)	-	-	-	(12.59)
11	<b>Net Profit/Loss from Ordinary Activities after Tax (9+10)</b>	<b>(25.04)</b>	<b>(53.92)</b>	<b>5.74</b>	<b>(66.21)</b>
12	Extra ordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>(25.04)</b>	<b>(53.92)</b>	<b>5.74</b>	<b>(66.21)</b>
14	Share of Profit/(Loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>(25.04)</b>	<b>(53.92)</b>	<b>5.74</b>	<b>(66.21)</b>
17	Paid up Equity Share Capital (Re. 1/- per share)	4,783.77	4,783.77	4,783.77	4,783.77
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	7,775.98
19 (i)	Earning per share (before extra ordinary items) of Rs. 1/- per share. (not annualised)				
	a) Basic	(0.01)	(0.01)	0.00	(0.01)
	b) Diluted	(0.01)	(0.01)	0.00	(0.01)
19 (ii)	Earning per share (after extra ordinary items) of Rs. 1/- per share. (not annualised)				
	a) Basic	(0.01)	(0.01)	0.00	(0.01)
	b) Diluted	(0.01)	(0.01)	0.00	(0.01)

**Notes :**

- The above Results for the quarter ended June 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th August, 2016.
- The Figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- The Company operates in a single segment and the results pertain to a single segment as per AS 17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- The statement of unaudited financial results for the quarter ended 30th June, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- Auditors' Observation in Audit Report: The company has increased its Authorised Share Capital from Rs. 21 Crores to Rs. 70 Crores in the Financial Year 2010-11. ROC fees towards the same stands payable under the head Current Liabilities in Financial Statements.  
Explanation to aforesaid Auditors Observation: With the advent of the Companies Act, 2013 which came into effect from 01<sup>st</sup> April, 2014, the schedule of fees applicable w.r.t. increase in Authorised Capital has been revised and increased. The Schedule of fees as per the Companies Act, 2013 has been made applicable and payable on the increased authorized share capital which the company had increased prior to the applicability of Companies Act, 2013. The company has filled a writ petition before the Hon'ble Delhi High Court challenging the applicability of provisions prescribed under Para 3 of Table B under Registration of Offices and Fees Rules, 2014 vide diary no. 159963 dated 30/05/2016. The matter is presently pending before the Hon'ble Delhi High Court. Hence, the Company has no additional explanation to offer.
- The Limited Review Report of the unaudited financial results have been carried out by the Statutory Auditors of the Company.
- No investors complaint was pending on 1st April, 2016 and on 30th June, 2016 and no complaint was received during the quarter under review.

For and on behalf of Board of Directors of  
Interworld Digital Limited

(Peeyush Kumar Aggarwal)  
Chairman

DIN: 00090423

Place: New Delhi  
Date : 11.08.2016

