

INTERWORLD DIGITAL LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2012
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

NO.	PARTICULARS	QUARTER ENDED			Nine Months Ended		YEAR ENDED
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 Audited
1	Income from Operations	569.52	255.08	324.73	1,066.18	933.84	1,152.14
	(a) Net sales/ Income from operations	-	-	-	-	-	-
	(b) Other Operating Income	569.52	255.08	324.73	1,066.18	933.84	1,152.14
	Total Income from Operation (Net)						(40.26)
2	Expenses				856.30	679.76	972.72
	a) (Increase)/Decrease in Stock in trade and work in progress	496.02	188.83	234.62	47.12	36.48	53.73
	b) Purchase of traded goods	17.12	16.85	14.06	79.94	68.24	102.00
	c) Employees benefits expenses	23.09	32.78	22.74	43.19	125.36	38.42
	d) Depreciation and amortisation expense	11.15	9.69	46.08	1,026.55	909.84	1,126.61
	e) Other Expenditure	547.38	247.15	317.50	-	-	-
	Total expenses	22.14	7.93	7.23	39.63	24.00	25.53
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1.37	7.65	0.47	10.11	5.56	17.39
4	Other Income	23.51	15.58	7.70	49.74	29.56	42.92
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	0.96	0.70	-	2.51	-	3.72
6	Finance costs	22.55	14.88	7.70	47.23	29.56	39.20
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	-	-	-	-	-	-
8	Exceptional Items	22.55	14.88	7.70	47.23	29.56	39.20
9	Profit/(Loss) from ordinary activities before tax (7-8)	4.51	2.84	1.73	9.01	7.18	7.47
10	Tax Expenses - Current	6.17	-	1.29	7.50	4.47	13.49
	- Deferred Tax Liab / (Asset)	12.07	12.04	4.68	30.72	17.91	18.24
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	12.07	12.04	4.68	30.72	17.91	18.24
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	-	-	-	-	-	-
14	Share of profit/ (Loss) of Associates Company	-	-	-	-	-	-
15	Minority Interest	12.07	12.04	4.68	30.72	17.91	18.24
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	4,783.77	4,783.77	783.77	4,783.77	783.77	783.77
17	Paid-up equity share capital (Face Value of Re. 1/- each)	-	-	-	-	-	-
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	BASIC and Diluted Earning Per Share (EPS) (Re. 1/- each)	0.00	0.00	0.01	0.01	0.01	0.02
	Basic	0.00	0.00	0.01	0.01	0.01	0.02
	Diluted	-	-	-	-	-	-

PART II

Information for the Quarter Ended 31st December, 2012

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1	Public Shareholding	407354338	407,354,338	58,863,079	407354338	58,863,079	58,863,079
	-Number of Shares	85.15	85.15	75.10	85.15	75.10	75.10
	-Percentage of Shareholding	-	-	-	-	-	-
2	Promoters and Promoter Group Shareholding:			117,000	NIL	117,000	117,000
	a) Pledged/ Encumbered	NIL	NIL	0.60	NIL	0.60	0.60
	-Number of Shares	NIL	NIL	0.15	NIL	0.15	0.15
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	-	-	-	-
	-Percentage of Shares (as a % of the total share capital of the Company)	71022664	71,022,664	19,396,921	71022664	19,396,921	19,396,921
	b) Non-encumbered	100.00	100.00	99.40	100.00	99.40	99.40
	-Number of Shares	14.85	14.85	24.75	14.85	24.75	24.75
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-

B	Particulars	Quarter Ended
		31.12.2012
	Investor Complaints	NIL
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 14th February, 2013.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The above accounts are subject to limited review by the statutory Auditors.

On behalf of the Board of Directors
For Interworld Digital Limited

Manoj Kumar
Managing Director

Place: New Delhi
Date : 14th February, 2013