

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, 2014

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			Nine Months Ended		YEAR ENDED
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 Audited
1	Income from Operations						
	(a) Net sales/ Income from operations	90.17	76.89	434.43	570.10	1,245.15	1,682.22
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (Net)	90.17	76.89	434.43	570.10	1,245.15	1,682.22
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	8.16	4.31	346.11	335.87	999.24	1,349.57
	c) Employees benefits expenses	20.97	20.30	22.30	59.76	56.81	79.03
	d) Depreciation and amortisation expense	38.14	33.82	30.30	107.85	94.80	135.51
	e) Other Expenditure	13.96	13.06	23.49	38.39	46.17	51.80
	Total expenses	81.23	71.49	422.20	541.87	1,197.02	1,615.91
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	8.94	5.40	12.23	28.23	48.13	66.31
4	Other Income	3.53	3.37	3.72	10.61	12.36	14.37
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	12.47	8.77	15.95	38.84	60.49	80.68
6	Finance costs	3.29	3.22	2.73	9.82	6.14	9.53
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	9.18	5.55	13.22	29.02	54.35	71.15
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	9.18	5.55	13.22	29.02	54.35	71.15
10	Tax Expenses - Current	6.14	0.94	3.72	12.97	11.56	19.41
	- Deferred Tax Liab./ (Asset)	-	1.24	-	0.24	10.50	5.16
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	3.04	3.37	9.50	15.81	32.29	46.58
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	3.04	3.37	9.50	15.81	32.29	46.58
14	Share of profit/ (Loss) of Associates Company	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	3.04	3.37	9.50	15.81	32.29	46.58
17	Paid-up equity share capital (Face Value of Re. 1/- each)	4,783.77	4,783.77	4,783.77	4,783.77	4,783.77	4,783.77
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) (Re. 1/- each)						
	Basic	0.00	0.00	0.00	0.00	0.01	0.01
	Diluted	0.00	0.00	0.00	0.00	0.01	0.01

PART II

A	Information for the Quarter Ended 31st December, 2013	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	413354336	407,354,336	407354336	413354336	407354336	413354336
	-Percentage of Shareholding	86.41	85.15	85.15	86.41	85.15	86.41
2	Promoters and Promoter Group Shareholding:						
	a) Pledged/ Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	-Number of Shares	65022664	71,022,664	71022664	65022664	71022664	65022664
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	13.59	14.85	14.85	13.59	14.85	13.59



	Particulars	Quarter Ended 31.12.2014
B	Investor Complaints	
	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 :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 13th February, 2015.
- 2 Figures have been regrouped wherever necessary to facilitate comparison.
- 3 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi
Date : 13th February, 2015



On behalf of the Board of Directors
For Interworld Digital Limited

Man Mohan

Managing Director