

INDO PACIFIC SOFTWARE & ENTERTAINMENT LTD
Statement of Audited/Unaudited Results for the Quarter ended 31st Dec, 2012

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 31st Dec, 2012	As at 31st, March 2012
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1005.08	1005.08
	(b) Reserves and surplus	2016.73	1900.89
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	3021.81	2905.97
2	Share application money pending allotm	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	4000.62	3736.87
	(b) Deferred tax liabilities (net)	19.78	19.78
	(c) Other long-term liabilities	2467.08	2472.77
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	6487.49	6229.42
5	Current liabilities		
	(a) Short-term borrowings	270.00	389.99
	(b) Trade payables	1.11	0.00
	(c) Other current liabilities	332.93	109.88
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	604.03	499.87
	TOTAL - EQUITY AND LIABILITIES	10113.33	9635.26
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3237.75	3675.27
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	5492.00	5492.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	672.26	71.65
	(f) Other non-current assets	141.68	31.22
	Sub-total - Non-current assets	9543.69	9270.14
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	247.66	103.99
	(d) Cash and cash equivalents	47.40	13.45
	(e) Short-term loans and advances	274.59	247.68
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	569.64	365.12
	TOTAL - ASSETS	10113.33	9635.26

For and on behalf of Board of Directors
Indo pacific software & entertainment Ltd

Place: Nagpur
Date: 14.02.2013



Director

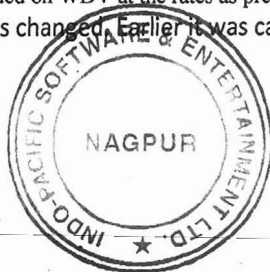
INDO PACIFIC SOFTWARE & ENTERTAINMENT LTD
Statement of Audited/Unaudited Results for the Quarter ended 31st Dec, 2012

PART I		(Rs. in Lakhs except per share data)					
	Particulars	Quarter ended			For the Year to date figures		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	2	3	4	5	6	7	8
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	289.70	257.48	165.61	950.40	548.75	1036.40
	Total income from operations (net)	289.70	257.48	165.61	950.40	548.75	1036.40
2	Expenses						
	Total expenses	353.91	208.54	141.46	784.92	416.98	763.74
	Total expenses	353.91	208.54	141.46	784.92	416.98	763.74
3	Profit/(Loss) before tax (1-2)	-64.20	48.94	24.15	165.49	131.77	272.66
4	Tax expense						
	(a) Current Tax	-19.28	14.68	13.37	49.65	33.14	85.06
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	6.73
	Total tax expenses (a+b)	-19.28	14.68	13.37	49.65	33.14	91.79
5	Net Profit/(Loss) after tax (3 ± 4)	-44.92	34.26	10.78	115.84	98.63	180.87
6	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit/(Loss) for the period (5 ± 6)	-44.92	34.26	10.78	115.84	98.63	180.87
8	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
9	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)	-44.92	34.26	10.78	115.84	98.63	180.87
17	Paid-up equity share capital	1005.08	1005.08	1005.08	1005.08	1005.08	1005.08
	(Face Value of the Share)	1.00	1.00	1.00	1.00	1.00	1.00
18	Reserve excluding Revaluation Reserves	2016.73	2061.65	1720.30	2016.73	1720.30	1900.89
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	-0.04	0.03	0.01	0.12	0.10	0.18
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
	(a) Basic	-0.04	0.03	0.01	0.12	0.10	0.18
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:-

- The above results were taken on record at the meeting of Board of Directors held on 14/02/2013.
- Fixed Assets are stated at costs of Acquisition or Construction less Depreciation provided thereon and current WIP.
- Total heads of Income & expenditure has been regrouped and rearranged wherever required.
- Depreciation on Fixed Assets is provided on WDV at the rates as prescribed by Schedule XIV of the Co.s Act, 1956.
- The method for provision of tax is changed. Earlier it was calculated on Tax less tds paid but now it is calculated as gross tax.

Place: Nagpur
Date: 14.02.2013



For and on behalf of Board of Directors
Indo Pacific Software & Entertainment Ltd

Director