

Date: 13/08/2015.

To,  
Bombay Stock Exchange Ltd.,  
Floor 25, Phiroje Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

Subject: Submission of Quarterly Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2015.

Dear Sir/Madam,

With reference to the above, we are enclosing herewith Quarterly Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2015.

Kindly take the same on records and oblige us.

Thanking You!

Yours faithfully,

For Indo Pacific Projects Limited

  
Director

Encl: 1. Quarterly Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2015.

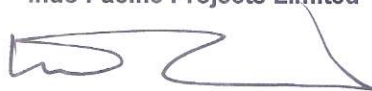
**INDO PACIFIC PROJECTS LIMITED**  
(Formerly Known as Indo-pacific Software & Entertainment Limited)

Statement of Unaudited Results for the Quarter ended 30th June 2015

Standalone Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 30th June 2015	As at 31st March 2015
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1005.08	1005.08
	(b) Reserves and surplus	2581.37	2342.32
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>3586.45</b>	<b>3347.40</b>
<b>2</b>	<b>Share Application money Pending Allotment</b>	0.00	0.00
<b>3</b>	<b>Minority interest *</b>	0.00	0.00
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	7826.82	7940.39
	(b) Deferred tax liabilities (net)	87.91	87.91
	(c) Other long-term liabilities	1081.21	1092.23
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>8995.94</b>	<b>9120.53</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	1.96	15.14
	(d) Short-term provisions	0.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>1.96</b>	<b>15.14</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>12584.35</b>	<b>12483.07</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	4537.47	4537.09
	(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	1958.09	1986.11
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>11987.56</b>	<b>12015.20</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	162.84	140.83
	(d) Cash and cash equivalents	156.85	145.49
	(e) Short-term loans and advances	277.10	181.33
	(f) Other current assets	0.00	0.22
	<b>Sub-total - Current assets</b>	<b>596.79</b>	<b>467.87</b>
	<b>TOTAL - ASSETS</b>	<b>12584.35</b>	<b>12483.07</b>

Place: Nagpur  
Date: 13.08.2015

For and on behalf of Board of Directors  
**Indo Pacific Projects Limited**



Director

**INDO PACIFIC PROJECTS LIMITED**  
(Formerly Known as Indo-Pacific Software & Entertainment Limited)  
Statement of Unaudited Results for the Quarter ended 30th June 2015

<b>PART I</b>						
(Rs. in Lakhs except per share data)						
	Particulars	Quarter ended			For the Year	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	2	3	4	5	6	7
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	299.57	677.10	168.32	1207.48	780.03
2)	Other Income	0.38	-32.85	46.59	16.58	11.45
	<b>Total income from operations (net)</b>	<b>299.95</b>	<b>644.25</b>	<b>214.91</b>	<b>1224.06</b>	<b>791.48</b>
3	<b>Expenses</b>					
	<b>Total expenses</b>	<b>243.18</b>	<b>563.50</b>	<b>149.89</b>	<b>1008.01</b>	<b>636.23</b>
4	<b>Profit/(Loss) before tax (1-2)</b>	<b>56.77</b>	<b>80.75</b>	<b>65.02</b>	<b>216.05</b>	<b>155.25</b>
5	<b>Tax expense</b>					
	(a) Current Tax	18.00	-15.02	20.00	26.70	35.13
	(b) Deffered Tax	0.00	40.05	0.00	40.05	12.84
	<b>Total tax expenses (a+b)</b>	<b>18.00</b>	<b>25.03</b>	<b>20.00</b>	<b>66.75</b>	<b>47.97</b>
6	<b>Net Profit/(Loss) after tax (3 ± 4)</b>	<b>38.77</b>	<b>55.72</b>	<b>45.02</b>	<b>149.30</b>	<b>107.28</b>
7	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00		0.00	0.00
8	<b>Net Profit/(Loss) for the period (5 ± 6)</b>	<b>38.77</b>	<b>55.72</b>	<b>45.02</b>	<b>149.30</b>	<b>107.28</b>
9	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
9	Minority interest	0.00	0.00	0.00	0.00	0.00
10	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)</b>	<b>38.77</b>	<b>55.72</b>	<b>45.02</b>	<b>149.30</b>	<b>107.28</b>
11	Paid-up equity share capital (Face Value of the Share)	1005.08	1005.08	1005.08	1005.08	1005.08
12	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
12	Reserve excluding Revaluation Reserves	2342.32	2342.32	2288.05	2342.32	2193.03
13.i	<b>Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	0.04	0.06	0.04	0.15	0.11
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
13.ii	<b>Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	0.04	0.06	0.04	0.15	0.11
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

**Notes:-**

- 1 The above results were taken on record at the meeting of Board of Directors held on 13/08/2015
- 2 Fixed Assets are stated at costs of Acquisition or Construction less Depreciation provided thereon and current WIP.
- 3 Total heads of Income & expenditure has been regrouped and rearranged wherever required.
- 4 Depreciation on Fixed Assets is provided on WDV at the rates as prescribed by Schedule XIV of the Co.s Act, 1956.
- 5 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.
- 6 Deffered Tax is calculated at the year end. So not charged in this Quarter

Place: Nagpur  
Date: 13/08/2015

For and on behalf of Board of Director  
Indo Pacific Projects Limited

  
Director

**INDO PACIFIC PROJECT LIMITED**

**PART II**

**Information for the Quarter ended 31/06/2015**

S. N.	Particulars	Quarter Ended			Year Ended	
		30/06/2015	31/03/2015	30/06/2014	31/03/2015	31/03/2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	27789052	27789052	27789052	27789052	27789052
	- Percentage of shareholding	27.65%	27.65%	27.65%	27.65%	27.65%
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered					
	- Number of shares	72718948	72718948	72718948	72718948	72718948
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	72.35%	72.35%	72.35%	72.35%	72.35%

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	Quarter Ended 30/06/2015
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

NAGPUR  
13/08/2015

FOR & ON BEHALF OF THE BOARD



DIRECTOR

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