

**INDO PACIFIC SOFTWARE & ENTERTAINMENT LTD**  
**Statement of Audited/Unaudited Results for the Quarter ended 31st Mar, 2013**

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 31st Mar, 2013	As at 31st, March 2012
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	2085.75	1900.89
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>3090.83</b>	<b>2905.97</b>
<b>2</b>	<b>Share application money pending allotm</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	4756.32	3736.87
	(b) Deferred tax liabilities (net)	35.02	19.78
	(c) Other long-term liabilities	2238.46	2472.77
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>7029.79</b>	<b>6229.42</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	389.99
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	36.38	109.88
	(d) Short-term provisions	0.00	0.00
	<b>Sub-total - Current liabilities</b>	<b>36.38</b>	<b>499.87</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>10157.01</b>	<b>9635.26</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	3450.66	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	730.15	71.65
	(f) Other non-current assets		31.22
	<b>Sub-total - Non-current assets</b>	<b>9672.81</b>	<b>9270.14</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	96.91	103.99
	(d) Cash and cash equivalents	162.40	13.45
	(e) Short-term loans and advances	224.17	247.68
	(f) Other current assets	0.72	0.00
	<b>Sub-total - Current assets</b>	<b>484.20</b>	<b>365.12</b>
	<b>TOTAL - ASSETS</b>	<b>10157.01</b>	<b>9635.26</b>

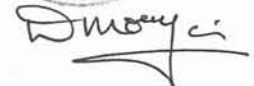
Place: Nagpur  
Date: 30.05.2013

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



  
Director





**INDO PACIFIC SOFTWARE & ENTERTAINMENT LTD**

Statement of Audited/Unaudited Results for the Quarter ended 31st March, 2013

PART I						
(Rs. in Lakhs except per share data)						
1	Particulars	Quarter ended			Year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	2	3	4	5	6	8
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	-79.92	289.70	487.60	887.23	1036.42
	<b>Total income from operations (net)</b>	<b>-79.92</b>	<b>289.70</b>	<b>487.60</b>	<b>887.23</b>	<b>1036.42</b>
2	<b>Expenses</b>	-48.80	353.91	346.64	736.03	763.74
	<b>Total expenses</b>	<b>-48.80</b>	<b>353.91</b>	<b>346.64</b>	<b>736.03</b>	<b>763.74</b>
3	<b>Profit/(Loss) before tax (1-2)</b>	-31.12	-64.20	140.96	151.20	272.68
4	<b>Tax expense</b>					
	(a) Current Tax	-17.47	-19.28	40.76	32.18	85.06
	(b) Deffered Tax	15.24	0.00	6.73	15.24	6.73
	<b>Total tax expenses (a+b)</b>	<b>-2.23</b>	<b>-19.28</b>	<b>47.49</b>	<b>47.42</b>	<b>91.79</b>
5	<b>Net Profit/(Loss) after tax (3 ± 4)</b>	<b>-28.89</b>	<b>-44.92</b>	<b>93.47</b>	<b>103.78</b>	<b>180.89</b>
6	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
7	<b>Net Profit/(Loss) for the period (5 ± 6)</b>	<b>-28.89</b>	<b>-44.92</b>	<b>93.47</b>	<b>103.78</b>	<b>180.89</b>
8	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>-28.89</b>	<b>-44.92</b>	<b>93.47</b>	<b>103.78</b>	<b>180.89</b>
17	Paid-up equity share capital (Face Value of the Share)	1005.08	1005.08	1005.08	1005.08	1005.08
18	Reserve excluding Revaluation Reserves	1.00	1.00	1.00	1.00	1.00
19.i	<b>Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	-0.03	-0.04	0.09	0.10	0.18
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii	<b>Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):</b>					
	(a) Basic	-0.03	-0.04	0.09	0.10	0.18
	(b) Diluted	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 30/05/2013.
- 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: 30.05.2013



Indo-Pacific Software & Entertainment Ltd.

*[Signature]*

Director