IDEGLOPF: NO.24, REVANER STREET, CHENNA SO003 UNAUDITED FINANCIAL RESULTS (PRO VISIONAL/FOR THE GUARTER ENDED 30TH SEPTEMBER 2012 (RS.IN LAKHS) COLATTER ENDED ON NALE YEARS S. No. PARTICULARS COLATTER ENDED ON NALE YEARS S. No. PARTICULARS COLATTER ENDED ON NALE YEARSENDED ON OLIVATION FEDI (MAUDOTED) (MAUDOT								
No. PARTICULARS OUATER ENDED ON HALF YEAR ENDED ON 1 a) Net Sales \ Income from Operations 0.40 0.40 0.30 0.80 0.82 b) Other Operating Income - <th></th> <th></th> <th></th> <th></th> <th>CEDTEMPED</th> <th>0010</th> <th></th> <th></th>					CEDTEMPED	0010		
S. No. PARTICULARS OULANTED (UNADDITED) (UNAD		UNAUDITED FINANCIAL RESULTS (PROVISIONAL)FO		R ENDED SUIT	SEPTEMBER	2012		
S. No. PARTICULARS GUIANTEE NDED ON UNADDITED / UNADDITED					(DC IN I			
S. No. PARTICULARS (UNAUDTED) UNAUDTED (UNAUDTED								Accellate of
30.06.2012 30.06.2012 30.06.2012 30.08.2011 1 a) Net Sales / Income from Operations 0.40 0.40 0.30 0.80 0.82 b) Other Operating Income -	C No.							Audited Year ended
a) Net Sales \ Income from Operations 0.40 0.41 0.42 0.41 0.42 0.44	5. NO.	PARTICULARS						
b) Other Operating Income - <td></td> <td></td> <td>30.09.2012</td> <td>30.06.2012</td> <td>30.09.2011</td> <td>30.09.2012</td> <td>30.09.2011</td> <td>31.03.2012</td>			30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
b) Other Operating Income - <td>1</td> <td>a) Not Salas / Income from Operations</td> <td>0.40</td> <td>0.40</td> <td>0.30</td> <td>0.80</td> <td>0.92</td> <td>1.6</td>	1	a) Not Salas / Income from Operations	0.40	0.40	0.30	0.80	0.92	1.6
2 Total Expenditure - - - - a) Consumption of Raw Material - - - - - b) Purchase of traded goods - - - - - c) (Increase)/decrease in stock in trade - - - - - - d) Employees Cost 0.21 0.21 0.21 0.42 0.42 0.42 f) Other Expenditure 0.41 0.54 0.75 0.38 1.37 0.98 3 Profit from Operations before Other Income , interest, and Exceptional Item (0.22) (0.35) (0.08) (0.57) (0.16) 6 Interest - <								0.3
a) Consumption of Raw Material - - - - b) Purchase of traded goods - - - - c) (increase)/decrease in stock in trade - - - - d) Employees Cost - - - - - e) Depreciation 0.21 0.21 0.21 0.42 0.42 f) Other Expenditure 0.61 0.56 - - - Total 0.62 0.75 0.38 1.37 0.98 9 Pofit from Operations before Other Income , Interest, and Exceptional Item (0.22) (0.35) (0.06) (0.57) (0.16) 6 Inferest -	2		_			_		0.0
b) Purchase of traded goods .<	2							-
c) (Increase)/decrease in stock in trade -								
d) Employees Cost .								
e) Depreciation 0.21 0.21 0.21 0.21 0.42 0.42 f) Other Expenditure 0.41 0.54 0.17 0.95 0.56 Total 0.62 0.75 0.38 1.37 0.98 Profit from Operations before Other Income , Interest, and Exceptional Item (0.22) (0.35) (0.08) (0.57) (0.16) 6 Interest -								
f) Other Expenditure 0.41 0.44 0.17 0.95 0.56 Total 0.62 0.75 0.38 1.37 0.98 3 Profit from Operations before Other Income , Interest, and Exceptional Item (0.22) (0.35) (0.08) (0.57) (0.16) 4 Other Income - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>- 0.8</td></t<>								- 0.8
Total 0.62 0.75 0.38 1.37 0.98 3 Profit from Operations before Other Income , Interest, and Exceptional Item (0.22) (0.35) (0.08) (0.57) (0.16) 4 Other Income -					-		-	0.8
Profit from Operations before Other Income , Interest, and Exceptional Item (0.22) (0.35) (0.08) (0.57) (0.16) 4 Other Income -								
4 Other Income 0.1		Iolai	0.62	0.75	0.38	1.37	0.98	2.2
4 Other Income 0.1	0	Destitutions Operations betwee Other because laterated and Exceptional litera	(0.00)	(0.05)	(0.00)	(0.57)	(0.40)	(0.4
5 Profit before Interest and Exceptional Items (0.22) (0.35) (0.06) (0.57) (0.16) 6 Interest -			(0.22)	(0.35)	(0.08)	(0.57)	(0.16)	(0.1
6 Interest			-	-	-	(0.57)	(0.40)	-
7 Profit after Interest but before Exceptional Item (0.22) (0.35) (0.08) (0.57) (0.16) 8 Exceptional Items -						(0.57)	(0.16)	(0.1
8 Exceptional Items						-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (0.22) (0.35) (0.08) (0.57) (0.16) 10 Tax Expenses -			(0.22)			(0.57)	(0.16)	(0.1
10 Tax Expenses - <			-			-	-	-
a) Provision for Income Tax & FBT -								(0.1
b) Deferred Tax -	10							-
Net Profit(+)/Loss(-) from Ordinary Activities after Tax (0.22) (0.35) (0.08) (0.57) (0.16) 12 Extraordinary Item (Net of Tax Expenses) - </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td>					-		-	-
12 Extraordinary Item (Net of Tax Expenses) - </td <td></td> <td></td> <td>-</td> <td>_</td> <td>-</td> <td>_</td> <td>-</td> <td>-</td>			-	_	-	_	-	-
13 Net Profit(+)/ Loss(-) for the period (0.22) (0.35) (0.08) (0.57) (0.16) 14 Paid-up Equity Share Capital (Face Value Rs 10/- each) 137.50 10.01 (0.01) (0.01) (0.01) (0.01) (0.01) 10.04 (0.01) 10.04 (0.01) (0.04)			· · ·	· · ·		• • •		(0.1
14 Paid-up Equity Share Capital (Face Value Rs 10/- each) 137.50 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.51 10.55 10.51 1								-
15 Reserves excluding Revaluation Reserves Image: constraint of the period, for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the previous year Image: constraint of the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the period, for the year to date and for the year to date and for the period, for the year to date and for the period, for the year to date a								(0.1
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date (0.02)(0.03)(0.01)(0.04)(0.01)b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(0.02)(0.03)(0.01)(0.04)(0.01)17Public Shareholding(0.02)(0.03)(0.01)(0.04)(0.01)17Public Shareholding1,256,4001,256,4001,256,4001,256,4001,256,40017Public Shareholding1,256,4001,256,4001,256,4001,256,4001,256,40018Percentage of Share Holding91.37591.37591.37591.37591.37518Promoters Shareholding </td <td></td> <td></td> <td>137.50</td> <td>137.50</td> <td>137.50</td> <td>137.50</td> <td>137.50</td> <td>137.5</td>			137.50	137.50	137.50	137.50	137.50	137.5
16 and for the previous year (0.02) (0.03) (0.01) (0.04) (0.01) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (0.02) (0.03) (0.01) (0.04) (0.01) 17 Public Shareholding (0.02) (0.03) (0.01) (0.04) (0.01) 17 Public Shareholding (0.02) (0.03) (1,256,400) 1,256,400 1,256,	15	Reserves excluding Revaluation Reserves						
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year 17 Public Shareholding Number of Shares 1,256,400 1,								
and for the previous year (0.02) (0.03) (0.01) (0.04) (0.01) 17 Public Shareholding </td <td></td> <td></td> <td>(0.02)</td> <td>(0.03)</td> <td>(0.01)</td> <td>(0.04)</td> <td>(0.01)</td> <td>(0.0</td>			(0.02)	(0.03)	(0.01)	(0.04)	(0.01)	(0.0
17 Public Shareholding 1								
Number of Shares 1,256,400			(0.02)	(0.03)	(0.01)	(0.04)	(0.01)	(0.0
Percentage of Share Holding 91.375 <td>17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	17							
18 Promoters Shareholding Image: Constraint of the state of t								1,256,40
a) Pledged/Encumbered Image: Constraint of the state of the sta			91.375	91.375	91.375	91.375	91.375	91.3
Number of Shares Image: Constraint of Shares Image								
Percentage of Shares (as a % of Total shareholding of promoter)								
Percentage of Shares (as a % of Total shareholding of Company) Image: Company in the state in t								
b) Non Encumbered 118,600 100,000								
Number of Shares 8.63 8.63 8.63 8.63 Percentage of Shares (as a % of Total shareholding of promoter) 600								
Percentage of Shares (as a % of Total shareholding of promoter)								118,60
			8.63	8.63	8.63	8.63	8.63	8.
Percentage of Shares (as a % of Total shareholding of Company)		Percentage of Shares (as a % of Total shareholding of promoter)						
		Percentage of Shares (as a % of Total shareholding of Company)						

	SEGMENT WISE REVENUE RES	UI TS AND CAPIT					
			RTER ENDED O	N	HALF YEAR	Audited	
SI. No.	PARTICULARS	(UNAUDITED)				(AUDITED)	Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
1	Segment Revenue (Net Sale/Income from each						
	segment should be disclosed under this head)						
	Loan	0.40	0.40	0.30	0.80	0.82	1.68
	Investment	-	-	-	-	-	0.36
	Total	0.40	0.40	0.30	0.80	0.82	2.04
	Less : Intersegment Revenue						
	Net Sales Income From Operations	0.40	0.40	0.30	0.80	0.82	2.04
2	Segment Results Profit(+)/Loss(-)						
	Before Tax & Interest from each segment						
	Loan	0.40	0.40	0.30	0.80	0.82	1.68
	Investment	-	-	-	-	-	0.36
3	Total	0.40	0.40	0.30	0.80	0.82	2.04
	Less : Interest						
	Other Unallocable Expenditure net of Unallocable Income	0.62	0.75	0.28	1.37	0.88	2.23
	Total Profit before tax	(0.22)	(0.35)	0.02	(0.57)	(0.06)	(0.19)
	Capital Employed						-
	B Loan	47.52	47.11	46.00	47.52	46.00	46.71
	Investment	25.28	25.28	25.28	25.28	25.28	25.28
	Unallocable corporate Assets less Liabilities	58.14	58.77	60.25	58.14	60.25	59.52
	Total	130.94	131.16	131.53	130.94	131.53	131.51
Note : The	e above results were taken on record at the Board meeting held on 20th October 2012						
Place : Ch							-
Date : 20	.10.2012			Director			