

Date: 13/11/2014.

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
30th September, 2014.

Dear Sir/Madam,

With reference to the above, we are enclosing herewith Quarterly Unaudited Financial
Results for the Quarter ended 30th September, 2014.

Kindly take the same on records and oblige us.

Thanking You!

Yours faithfully,

For Indo-Pacific Software & Entertainment Ltd.,



Director/Authorised Signatory

Encl: 1. Quarterly Unaudited Financial Results for the Quarter ended 30th September,
2014.

INDO-PACIFIC SOFTWARE & ENTERTAINMENT LIMITED

Statement of Unaudited Results for the Quarter and Year ended 30th September 2014

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in Lakhs except per share data)	
		As at 30th September 2014	As at 31st March, 2014
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1005.08	1005.08
	(b) Reserves and surplus	2432.63	2193.03
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3437.71	3198.11
	Share application money pending allotment		
2	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	5285.26	4671.25
	(b) Deferred tax liabilities (net)	47.85	47.85
	(c) Other long-term liabilities	2452.23	2337.23
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	7785.34	7056.33
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	0.00	
	(c) Other current liabilities	4.70	28.55
	(d) Short-term provisions	0.00	
	Sub-total - Current liabilities	4.70	28.55
	TOTAL - EQUITY AND LIABILITIES	11227.75	10282.99
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3315.07	3340.89
	(b) Goodwill on consolidation *		
	(c) Non-current investments	5492.00	5492.00
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	1915.21	924.32
	(f) Other non-current assets		
	Sub-total - Non-current assets	10722.28	9757.21
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	147.53	127.60
	(d) Cash and cash equivalents	136.72	131.91
	(e) Short-term loans and advances	221.12	266.17
	(f) Other current assets	0.10	0.10
	Sub-total - Current assets	505.47	525.78
	TOTAL - ASSETS	11227.75	10282.99

Place: Nagpur
Date: 13/11/2014

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



Director

INDO-PACIFIC SOFTWARE & ENTERTAINMENT LIMITED
Statement of Unaudited Results for the Quarter and Year ended 30th September 2014

PART I		(Rs. in Lakhs except per share data)			(Rs. in Lakhs except per share data)	
	Particulars	Quarter ended			Year ended	
		30.09.2014	30.06.2014	30.09.2013	30.09.14	30.09.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	2	1	2	3	4	5
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	193.48	168.32	197.89	391.37	395.27
2	Other Income		46.59	2.00	2.00	2.00
	Total income from operations (net)	193.48	214.91	199.89	393.37	397.27
3	Expenses					
	Expenditure	154.66	149.89	137.01	291.67	277.36
	Total expenses	154.66	149.89	137.01	291.67	277.36
4	Profit/(Loss) before tax (1-2)	38.82	65.02	62.88	101.70	119.92
5	Tax expense					
	(a) Current Tax	12.00	20.00	15.13	27.13	36.08
	(b) Defferred Tax	0.00		0.00		
	Total tax expenses (a+b)	12.00	20.00	15.13	27.13	36.08
6	Net Profit/(Loss) after tax (3 ± 4)	26.82	45.02	47.75	74.57	83.84
6	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
7	Net Profit/(Loss) for the period (5 ± 6)	26.82	45.02	47.75	74.57	83.84
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	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (7 + 8 + 9)	26.82	45.02	47.75	74.57	83.84
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
18	Reserve excluding Revaluation Reserves	2432.63	2288.05	2253.10	2193.03	2253.10
19.i	Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):					
	(a) Basic	0.03	0.04	0.04	0.07	0.08
	(b) Diluted	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	0.03	0.01	0.04	0.01	0.08
	(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 13.11.2014
- 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 fully charged in the last Quarter.

Place: Nagpur
Date: 13/11/2014

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


Director

INDO-PACIFIC SOFTWARE AND ENTERTAINMENT LIMITED

PART II

Information for the Quarter ended 30/09/2014

S. N.	Particulars	Quarter Ended			Half Year Ended		Year Ended	
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014	31/03/2013
A PARTICULARS OF SHAREHOLDING								
1	Public shareholding							
	- Number of shares	27789052	27789052	27789052	27789052	27789052	27789052	27789052
	- Percentage of shareholding	27.65%	27.65%	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	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%	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%	0.00%	0.00%
b)	Non - encumbered							
	- Number of shares	72718948	72718948	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%	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%	72.35%	72.35%

B	INVESTOR COMPLAINTS	Quarter Ended 30/09/2014	
	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
13/11/2014

FOR & ON BEHALF OF THE BOARD



NANDKUMAR HARCHANDANI
DIRECTOR