

## IST LIMITED

(An ISO-9001:2000, TS-16949:2002 & ISO-14001 Company)  
 Regd. Office & Factory :Delhi Jaipur Highway No.8, Kapriwas, Dharuhera, Rewari (Haryana)  
 Head Office: A-23, New Office Complex, Defence Colony, New Delhi- 110024  
 (CIN : L33301HR1976PLC008316)

### PART I

Rs.in Lacs

#### Statement of Standalone Unaudited Results for the Quarter ended 30.06.2014

Sr. No.	Particulars	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended in the previous year 30.06.2013	Previous Accounting year ended 31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	(a) Net sales/Income from operations	513.45	607.59	574.42	2,131.87
	(b) Other Operating Income	-	-	-	-
2	<b>Total Income from Operations (net)</b>	<b>513.45</b>	<b>607.59</b>	<b>574.42</b>	<b>2,131.87</b>
	<b>Expenditure</b>				
	a. Cost of Raw Materials Consumed	87.68	134.21	134.43	506.62
	b. Purchases of traded goods	-	6.08	-	6.08
	c. Change in inventories of finished goods, work-in-progress and stock in trade.	58.96	52.75	56.20	131.34
	d. Employees benefits expenses	164.76	182.81	160.16	683.37
	e. Depreciation	51.08	41.66	40.21	164.01
	f. Other Expenditure				
	Other Manufacturing Expenses	84.08	88.39	87.79	346.11
	General Administrative Expenses	78.01	43.57	40.35	179.85
	Selling & Distribution Expenses	19.98	24.59	21.13	74.12
	<b>Total expenses</b>	<b>544.55</b>	<b>574.06</b>	<b>540.27</b>	<b>2,091.50</b>
3	<b>Profit from Operations before Other Income, financial costs &amp; Exceptional Items (1-2)</b>	<b>(31.10)</b>	<b>33.53</b>	<b>34.15</b>	<b>40.37</b>
4	Other Income	121.69	133.55	108.82	439.12
5	<b>Profit from ordinary activities before finance cost &amp; exceptional Items (3+4)</b>	<b>90.59</b>	<b>167.08</b>	<b>142.97</b>	<b>479.49</b>
6	Finance Costs				
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	1.01	0.53	0.51	2.23
8	Exceptional Items	89.58	166.55	142.46	477.26
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>89.58</b>	<b>166.55</b>	<b>142.46</b>	<b>477.26</b>
10	Tax expenses	24.12	32.25	29.51	78.86
11	<b>Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>65.46</b>	<b>134.30</b>	<b>112.95</b>	<b>398.40</b>
12	Extraordinary Item (net of Tax expenses)	65.46	134.30	112.95	398.40
13	<b>Net Profit(+)/Loss (-) for the period (11-12)</b>	<b>65.46</b>	<b>134.30</b>	<b>112.95</b>	<b>398.40</b>
14	Paid-up equity share capital	584.68	584.68	584.68	584.68
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				14,234.58
16 i	<b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	1.12	2.30	1.94	6.83
	(b) Diluted	1.12	2.30	1.94	6.83
16 ii	<b>Earnings per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	1.12	2.30	1.94	6.83
	(b) Diluted	1.12	2.30	1.94	6.83

Sr. No.	Particulars	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended in the previous year 30.06.2013	Previous Accounting year ended 31.03.2014
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	14,58,304	14,58,304	14,58,304	14,58,304
	- Percentages of shareholding	25	25	25	25
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	(b) Non-encumbered and not pledged				
	No. of Shares	43,73,752	43,73,752	43,73,752	43,73,752
	Percentage of shareholding to promoters and promoter group	100.00	100.00	100.00	100.00
	Percentage of shareholding to total share capital of the Company	75.00	75.00	75.00	75.00

Particulars	3 months ended 30.06.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	1

#### Notes:-

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors of the company in their meeting held on 12.08.2014.
- The Auditors of the Company has carried out limited review of the above unaudited financial results in terms of Clause 41 of the Listing Agreement.
- Figures have been regrouped wherever necessary.

Place: New Delhi  
 Dated: 12.08.2014

By Order of the Board  
 For IST Limited  
 (S.C.Jain)  
 Executive Director