

**INDTRADECO**

**INFRASTRUCTURE  
DEVELOPMENT :  
CLEANING SYSTEMS**  
CIN NO: U63012MH1980PLC022696



30<sup>th</sup> May 2016

To,  
BSE Limited,  
25, P. J. Towers,  
Dalal Street,  
Mumbai – 400 001.

Dear Sir / Madam,

**Sub: Limited Review Report for M/s. Indradeco Limited**

Please find enclosed herewith Limited Review Report for the quarter ended 31<sup>st</sup> March 2016.

For Indradeco Limited,

  
Director

**INDTRADECO  
LIMITED**

Admn. Off : Jas Ville, 3rd Floor, Opp. Liberty Cinema, New Marine Link



UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st MARCH, 2016

PART - I		(Rs. in Lacs)					
Sr.No	Particulars	Quarter ended			Twelve months ended		Year ended
		31st March, 2016	31st Dec. 2015	31st March, 2015	31st March, 2016	31st March, 2015	31st March, 2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1.	Sales/Income from Operations	-	-	29.18	60.32	32.85	30.30
	Other Operating Income	-	-	0.76	0.23	9.57	9.58
	Total Income	-	-	29.94	60.55	42.42	39.65
2.	Expenditure						
	a) Increase/Decrease in stock in trade and work in progress	-	-	27.94	40.33	27.94	20.67
	b) Consumption of Raw Materials/Purchases of Traded Goods	-	-	-	12.78	-	-
	c) Employee Benefit Expenses	0.42	0.42	0.25	4.21	2.61	2.36
	d) Depreciation	-	-	0.82	-	4.95	4.13
	e) Other Expenditure	0.36	0.46	0.67	4.83	5.29	12.00
	Total	0.78	0.88	29.68	62.15	40.79	39.16
	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(0.78)	(0.88)	0.26	(1.60)	1.63	0.49
4.	Other Income	-	-	-	-	-	-
5.	Profit / (Loss) Before Interest and Exceptional Items (3+4)	(0.78)	(0.88)	0.26	(1.60)	1.63	0.49
6.	Interest / Finance Cost	-	-	-	-	-	-
7.	Profit/(Loss) after Interest but before Exceptional items(5-6)	(0.78)	(0.88)	0.26	(1.60)	1.63	0.49
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit / (Loss) from Ordinary Activities before tax( 7 + 8)	(0.78)	(0.88)	0.26	(1.60)	1.63	0.49
10.	Tax expenses	-	-	0.08	-	0.51	0.15
	a) Current Taxation	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	c) Earlier Years (Short) / Excess Provision of tax	-	-	-	-	-	-
11.	Net Profit / (Loss) from Ordinary Activities after tax ( 9 - 10)	(0.78)	(0.88)	0.18	(1.60)	1.12	0.34
12.	Extra Ordinary Items ( net of tax expenses)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period ( 11 - 12)	(0.78)	(0.88)	0.18	(1.60)	1.12	0.34
14.	Paid-up Equity Share Capital (Face Value of Re. 1/- each)	26,19,43,333	26,19,43,333	26,19,43,333	26,19,43,333	26,19,43,333	26,19,43,333
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	-
16.	Earning Per Share (EPS) (in Rs.)	-	-	-	-	-	-
	a) Before Extraordinary Items	-	-	-	-	-	-
	b) After Extraordinary Items	-	-	-	-	-	-

PART - II

A PARTICULARS OF SHARE HOLDINGS

1	Public Shareholdings						
	- No. of Shares	19,56,98,713	19,56,98,713	19,40,03,066	19,56,98,713	19,40,03,066	19,40,03,066
	- Percentage of Shareholding	74.71%	74.71%	74.06%	74.71%	74.06%	74.06%
2	Promoters and Promoter Group Shareholding						
	a) Pledge / Encumbered	NA	NA	NA	NA	NA	NA
	- Number of Shares						
	- Percentage of Shares						
	( as a % of the total shareholding of promoter & promoter group)						
	- Percentage of Shares						
	( as a % of the total share capital of the company)						
	b) Non Encumbered						
	- Number of Shares	6,62,44,620	6,62,44,620	6,79,40,267	6,62,44,620	6,79,40,267	6,79,40,267
	- Percentage of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	( as a % of the total shareholding of promoter & promoter group)						
	- Percentage of Shares	25.29%	25.29%	25.94%	25.29%	25.94%	25.94%
	( as a % of the total share capital of the company)						

B INVESTOR COMPLAINTS

(3 months ended on 31.03.2015)

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed off during the quarter	NIL
Remaining un-resolved at the end of the quarter	NIL



LIMITED REVIEW REPORT

Review Report to M/S. INDTRADECO LIMITED

We have reviewed the accompanying statement of unaudited financial results of **INDTRADECO LIMITED** for the period ended **31<sup>st</sup> March 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For William Serrao,  
Chartered Accountants



William Serrao

Place: Mumbai

Date: 30-05-2016

**WILLIAM SERRAO**  
FCA 14383  
Chartered Accountant