## IMPEX SERVICES LIMITED

10, RAJA SANTOSH ROAD, KOLKATA - 700 027

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Fax: 033 2236-5588 \* Phone: 033 2234-6946

Date:- 11.02.2011.

To, The Secretary, The Calcutta Stock Exchange Ass. Ltd. 7, Lyons Range, Kolkata – 700 001



Sub: - Submission of Unaudited Financial Results, Limited Review Report and Secretarial Audit Report for the quarter ended 31<sup>st</sup> December, 2010.

Dear Sir.

With reference to the above we hereby submitting the Following Documents for the quarter ended 31st December, 2010.

- Unaudited Financial Results as on 31<sup>st</sup> December, 2010.
- 2. Limited Review Report.
- Secretarial Audit Report 31<sup>st</sup> December, 2010.

Please find the same and acknowledge the receipt.

This is for Compliance and your record.

Thanking You, Yours Faithfully.

FOR, IMPEX SERVICES LIMITED.

(Authorized Signatory)

Encl: As above

9 Mangoe Lane, 3<sup>rd</sup> Floor, Room No.-1, Kolkata – 700001 Phone No. - 9331339193 / 9874329964 E- mail- corporate.gar@gmail.com / ekta\_lahoti@gahoo.com

AHOTI

-INC COMPANY SECRETARY)

M/s. Impex services Limited. 10, Raja Santosh Road, Kolkata- 700 069.

Sub: Limited Review Report.

We have reviewed the accompanying statement of un-audited financial results of IMPEX SERVICES LIMITED for the quarter ended 31<sup>st</sup> DECEMBER, 2010. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquires of persons responsible for financial and accounting matters. It is substantially less in Scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express an opinion.

Based on our review conducted as above, nothing has came to our notice that cause us to believe that the accompanying statement of an Unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement Including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata. Date: 04.02.2011. For, EKTA LAHOTI

(Company Secretaries) C.P No - 9068.

## IMPEX SERVICES LIMITED

## QUARTERLY UNAUDITED FINANCIAL RESULTS FOR PERIOD 01.10.2010 TO 31.012.2010.

(Rs. In Lakh's)

	(Rs. In Lakh's				
	1	2	3	4	5
	3 months ended on 31.12.2010	Corresonding 3months in the previous year	Years to date figures for current period	Year to date figures for the previous year	Previous Accounting year
Net sales/income     from operation	0.000	0.000	0.000	0.000	0.000
2 Other Income	3.333	3.313	9.968	9,938	13.250
3. Total Expenditure				-	10.000
a) Decrease/(Increase) in stock in trade	0.000	0.000	0,000	0.000	0.000
b) Consumption of raw Material	0.000	0.000	0.000	0.000	0.000
c) Staff Cost d) Other Expenditure	1.820	1,800	5.420	5.400	7.200
(any item exceeding 10% to the total expenditure to be shown separately)	1 220	1.200	3.620	3.600	4.800
4 Interest	0.000	0.000	0.000	0.000	0.000
5. Depreciation	0.000	0.000	0.000	0.000	0.000
6. Profit (Loss) before		0,000	0.000	0.000	0.000
tax (1+2-3-4-5)	0.293	0.313	0.928	0.938	1.250
7. Provision for tax	0.117	0.097	0.310	0.290	0.387
8. Net Profit/Loss			- 0.070	4,000	0.007
after tax (6-7)	0.176	0.216	0.617	0.647	0.863
Paid-up Equity     Share Capital(face     Value of the share	857.903	857.903	857.903	857.903	857.903
Shall be indicated)	F. V Rs 10	F. V Rs 10	E V Rs 10	F. V Rs 10	F. V Rs 10
10 Reserves exclding revaluation reserves (as per balance sheet) of previous accounting year to be given in column 5	N.A	N.A.	N.A	N.A.	1,059.418
11 Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualized)	N.A	N.A	N.A	N.A.	0.010
12.(Applicable for half yearly financial result) aggregate of non promoting share holders —no of shares —percentage of shareholding	NA NA	N.A. N.A	N.A.	N A N.A.	N.A. N.A.