

# IMPEX SERVICES LIMITED <sup>o/c</sup>

10, Raja Santosh Road, Kolkata-700027.PH.NO.033-22363093

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

Date: 14.05.2012

**Sub:** - Submission of Unaudited Financial Results, Limited Review Report and Secretarial Audit Report for the quarter ended 31<sup>st</sup> March, 2012.

Dear Sir,

With reference to the above we hereby submitting the Following Documents for the quarter ended 31<sup>st</sup> March, 2012.

1. Unaudited Financial Results for the quarter ended 31<sup>st</sup> March, 2012.
2. Limited Review Report for the quarter ended 31<sup>st</sup> March, 2012.
3. Secretarial Audit Report for the quarter ended 31<sup>st</sup> March, 2012.

Please find the same and acknowledge the receipt.

This is for Compliance and your record.

Thanking You,

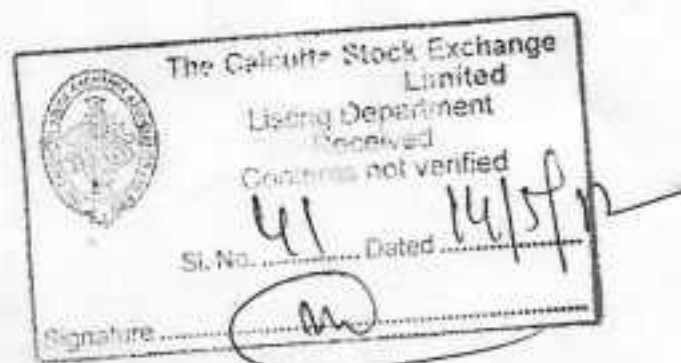
Yours Faithfully.

FOR, IMPEX SERVICES LIMITED.

*Mehisha Pandey*

(Authorized Signatory)

Encl: As above



M/s. Impex services Limited.  
10, Raja Santosh Road,  
Kolkata- 700 027.

Sub: Limited Review Report.

1. We have reviewed the accompanying statement of un-audited financial results of IMPEX SERVICES LIMITED for the quarter ended 31<sup>st</sup> MARCH, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

2. A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries 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.

3. Based on our review conducted as above, nothing has come 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: 14.05.2012



For, DEBASISH MUKHOPADHYAY

  
(COMPANY SECRETARIES)  
C.P.NO.5323

**IMPEX SERVICES LIMITED**  
 10, RAJA SANTOSH ROAD, KOLKATA-700027, PH.NO.033-22363093  
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2012

SL.NO	PARTICULARS	QUARTER ENDED			PERIOD ENDED		YEAR ENDED
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	
<b>1</b>	<b>Income form Operation</b>						
a	Income from Financial Activities Operations	0.00	0.00	0.00	0.00	0.00	0.00
b	Other Operating Income	4.12	3.42	3.31	14.27	13.67	13.67
	<b>Total</b>	<b>4.12</b>	<b>3.42</b>	<b>3.31</b>	<b>14.27</b>	<b>13.67</b>	<b>13.67</b>
<b>2</b>	<b>Expenditure</b>						
a	Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b	Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d	Employees cost	1.80	1.20	1.82	6.12	4.80	4.80
e	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f	Other expenditure	1.27	1.77	1.21	6.02	7.06	7.06
	<b>Total</b>	<b>3.17</b>	<b>2.97</b>	<b>3.03</b>	<b>12.14</b>	<b>11.86</b>	<b>11.86</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)						
<b>3</b>	<b>Profit from Operations before</b>						
	<b>Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>0.95</b>	<b>0.45</b>	<b>0.28</b>	<b>2.13</b>	<b>1.81</b>	<b>1.81</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items (3+4)	0.95	0.45	0.28	2.13	1.81	1.81
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	0.95	0.45	0.28	2.13	1.81	1.81
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	0.95	0.45	0.28	2.13	1.81	1.81
10	Provision for Taxation	0.00	0.00	0.10	0.00	0.56	0.56
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00

(Rs In Lakhs)

