

Debasish Mukhopadhyay

B. com (H), A.C.S.,
Practising Company Secretary

49, REGENT COLONY
KOLKATA - 700 040
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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 30TH SEPTEMBER, 2013 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 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.
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: 13/11/2013



For, DEBASISH MUKHOPADHYAY



(Company secretaries)
C.P.NO.5323

IMPEX SERVICES LIMITED
10 RAJA SANTOSH ROAD, KOLKATA-700027
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

(Rs in Lakh's)

SL.NO	PARTICULARS	QUARTER ENDED			PERIOD ENDED		YEAR ENDED
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Income from Operation						
a	Income from Financial Activities						
	Operations	5.609	5.584	4.080	11.192	8.170	22.435
b	Other Operating Income	0.000	0.000	0.000	0.000	0.000	0.000
	Total	5.609	5.584	4.080	11.192	8.170	22.435
2	Expenditure						
a	Increase/decrease in stock in trade and work in progress	0.000	0.000	0.000	0.000	0.000	0.000
b	Consumption of raw materials	0.000	0.000	0.000	0.000	0.000	0.000
c	Purchase of traded goods	5.000	5.025	1.800	10.025	0.000	20.000
d	Employees cost	0.625	0.625	0.000	1.250	3.780	2.400
e	Depreciation	0.000	0.000	0.000	0.000	0.000	0.000
f	Other expenditure	0.985	0.985	1.220	1.970	2.400	3.941
	Total	6.610	6.635	3.100	13.245	6.270	26.241
3	Profit from Operations before						
	Other Income, Interest & Exceptional Items (1-2)	-1.002	-1.052	0.980	-2.053	1.900	-3.806
4	Other Income	0.000	0.000	0.000	0.000	0.000	0.073
5	Profit before Interest & Exceptional Items (3+4)	-1.002	-1.052	0.980	-2.053	1.900	-3.733
6	Interest	0.000	0.000	0.000	0.000	0.000	0.000
7	Profit after Interest but before						
	Exceptional Items (5-6)	-1.002	-1.052	0.980	-2.053	1.900	-3.733
8	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-1.002	-1.052	0.980	-2.053	1.900	-3.733
10	Provision for Taxation						
	Current Tax	0.000	0.000	0.000	0.000	0.000	0.000
	Fringe Benefit Tax	0.000	0.000	0.000	0.000	0.000	0.000
	Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.000
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	-1.002	-1.052	0.980	-2.053	1.900	-3.733

PART - B

A							
1	Public Shareholding						
	- Number of Shares	7,693,025	7,693,025	7,693,025	7,693,025	7,693,025	7,693,025
	- Percentage of Shareholding	89.68%	89.68%	89.68%	89.68%	89.68%	89.68%
2	Promoters and Promoter Group Shareholding						
a)	Plodged / Encumbered						
	- 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	886,000	886,000	886,000	886,000	886,000	886,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	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)	10.32%	10.32%	10.32%	10.32%	10.32%	10.32%
B	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Notes:

- The above Unaudited Financial Results were taken on record at the Board Meeting held on 13/11/2013 and have undergone to Limited Review
- Previous period's figures have been regrouped/rearranged wherever necessary

For ImpeX Services Limited

Sd/-

Place: Kolkata

Dated: 13.11.2013

Director

