

IMPEX SERVICES LIMITED

10, RAJA SANTOSH ROAD, KOLKATA - 700 027
PHONE: +918230977100; EMAIL ID: impexservices07@gmail.com,
CIN: L74999WB1985PLC039281; WEBSITE: www.impexservices.in

12th November, 2022

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

Dear Sir,

Outcome of Board Meeting held on 12.11.2022

This is to inform that, the Board of Directors of the Company in its Meeting held on Saturday, the 12th day of November, 2022, at the Registered Office of the Company has inter-alia, considered and approved the Unaudited Financial Results for the quarter ended on 30th September, 2022, on the basis of the Limited Review Report conducted by the Statutory Auditor of the Company.

Further, In terms of Regulation 33, copy of the Summarised Unaudited Financial for the quarter ended on 30th September, 2022, is enclosed herewith in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting commenced at 15:45 p.m. and concluded at 16:15 p.m.

Thanking You,

Yours faithfully,
For Impex Services Ltd.

Sourav Kumar

Sourav Kumar
Director
DIN: 07109214



K BHUTRA & CO
(Chartered Accountants)

To
The Board of Directors
Impex Services. Limited
10, Raja Santosh Road,
Kolkata-700 027

Sub.:- Limited Review Report for the quarter ended 30.09.2022

We have reviewed the accompanying statement of unaudited financial results of **Impex Services Limited** ("the company") for the quarter ended 30.09.2022 (the "statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. It has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting' Prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Statements Information performed by the Independent Auditor of the Entity" 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 provide 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 K BHUTRA & CO
(FRN NO. 330549E)
(Chartered Accountants)

(Kishan Bhutra)
(Proprietor)
(M.No.303512)

18&18/1,Sarat Bose Road, 2nd Floor,
Kolkata-700020, Date : The 12th day of November, 2022

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON 30TH SEPTEMBER, 2022

S.No	Particulars	Rs in Lakhs					
		Quarter Ended on			Six Months Ended on		Twelve Months Ended
		30/09/2022 (Reviewed)	30/06/2022 (Reviewed)	30/09/2021 (Reviewed)	30/09/2022 (Reviewed)	30/09/2021 (Reviewed)	31/03/2022 (Audited)
	Revenue from operations						
(i)	Interest Income	44.02	30.72	0.61	74.74	1.17	26.96
(ii)	Sale of Products	-	-	-	-	-	2.06
	I Total Revenue from operations	44.02	30.72	0.61	74.74	1.17	29.02
	II Other Income	-	-	-	-	-	(3.62)
	III Total Income(I+II)	44.02	30.72	0.61	74.74	1.17	25.40
	Expenses						
(i)	Finance Costs	-	-	-	-	-	-
(ii)	Cost of materials consumed	-	-	-	-	-	-
(iii)	Purchases of stock-in-trade	-	-	-	-	-	-
(iv)	Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	1.12
(v)	Employee Benefits expenses	9.88	9.80	0.43	19.68	0.66	11.43
(vi)	Depreciation, amortisation and impairment	-	-	-	-	-	-
(vii)	Custody Fees & RTA Fees	0.05	0.27	0.05	0.32	0.59	0.76
(viii)	Listing Fees	-	-	-	-	-	-
(ix)	Provision for Sub Standard Asset	-	-	-	-	-	-
(x)	Administrative Expenses	21.28	14.71	0.58	35.99	1.06	9.94
	IV Total Expenses (IV)	31.21	24.78	1.05	55.99	2.61	23.25
	V Profit(+) / Loss(-) before exceptional and tax (III - IV)	12.81	5.94	(0.44)	18.75	(1.34)	2.15
	VI Exceptional Items	-	-	-	-	-	-
	VII Profit(+) / Loss(-) before tax (V - VI)	-	5.94	(0.44)	18.75	(1.34)	2.15
	VIII Tax Expense	-	-	-	-	-	-
	1) Current Tax	-	1.48	-	-	-	0.54
	2) Deferred tax	-	-	-	-	-	-
	IX Profit/(Loss) for the period from Continuing Operations (VII-VIII)	12.81	4.46	(0.44)	18.75	(1.34)	1.61
	X Profit/(loss) from discontinuing operations	-	-	-	-	-	-
	XI Tax expense of discontinuing operations	-	-	-	-	-	-
	XII Profit/(Loss) for the period from discontinuing Operations (after tax) (X-XI)	-	-	-	-	-	-
	XIII Profit for the period (IX+XII)	12.81	4.46	(0.44)	18.75	(1.34)	1.61
	XIV Other Comprehensive Income						
	(A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Sub Total (A)	-	-	-	-	-	-
	(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Sub Total (B)	-	-	-	-	-	-
	Other Comprehensive Income(A+B)	-	-	-	-	-	-
	XV Total Comprehensive Income for the period (XIII+XIV)	12.81	4.46	(0.44)	18.75	(1.34)	1.61
	XVI Paid up Equity Shares (Face Value of Rs. 10/- each)	857.90	857.90	857.90	857.90	857.90	857.90
	XVII Reserves excluding Revaluation Reserve	-	-	-	-	-	1050.67
	XVIII Earning Per Equity Share (for continuing operations)						
	a. Basic (Rs.)	0.17	0.05	(0.01)	0.22	(0.02)	0.02
	b. Diluted (Rs.)	0.17	0.05	(0.01)	0.22	(0.02)	0.02
	XIX Earning Per Equity Share (for discontinued operations)						
	a. Basic (Rs.)	-	-	-	-	-	-
	b. Diluted (Rs.)	-	-	-	-	-	-
	XX Earning Per Equity Share (for continuing and discontinued operations)						
	a. Basic (Rs.)	0.17	0.05	-0.01	0.22	-0.02	0.02
	b. Diluted (Rs.)	0.17	0.05	-0.01	0.22	-0.02	0.02

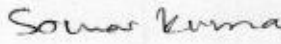
Notes :

- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- The Figures for the quarter and Twelve months ended March 31, 2022 presented here are IndAS Compliant.
- The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12th Nov, 2021. Limited Review of these results as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.
- The Company operates in one reportable business segments i.e. "Finance".
- Previous period figures have been regrouped/rearranged wherever necessary, to confirm to the current period figures.

For K BHUTRA & CO
 (FRN NO. 330549E)
 (Chartered Accountants)


 (Kishan Bhutra)
 (Proprietor)
 (M.No.303512)
 Date: 12.11.2022
 Place : Kolkata
 UDIN:-

By order of the Board
 For Impex Services Ltd.


 Sourav Kumar
 Director
 DIN: 07109214

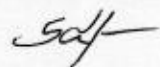
IMPEX SERVICES LIMITED

STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS AT 30TH, SEPTEMBER, 2022

Rs. in lacs

Particulars	AS AT SEPTEMBER 30, 2022
ASSETS	
Financial Assets	
(a) Cash and cash equivalents	28.712
(b) Trade Receivables - Others	
(c) Loans & Advances	2,447.304
(d) Investments	
e) Closing Stock	
Total Non Current Assets	2,476.015
Non - Financial Assets	
(a) Property Plant and Equipment	
(b) Loans and Advances	
(c) Current Tax Assets (Net)	11.921
Total Current Assets	11.921
TOTAL ASSETS	2,487.936
I. LIABILITIES AND EQUITY	
LIABILITIES	
Financial Liabilities	
(a) Payables	
(i) Trade Payables	203.630
(ii) Other Payables	344.997
(b) Other Financial Liabilities	7.276
Non Financial Liabilities	
(a) Current Tax Laibilities (Net)	
(b) Provisions	4.711
© Other Non Financial Liabilities	
EQUITY	
(a) Equity Share Capital	857.903
(b) Other Equity	1,069.420
Total Equity & Liabilities	2,487.936

For K BHUTRA & CO
(FRN NO. 330549E)
(Chartered Accountants)



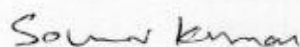
(Kishan Bhutra)
(Proprietor)
(M.No.303512)

Date: 12.11.2022

Place : Kolkata

UDIN:-

By order of the Board
For Impex Services Ltd.



Sourav Kumar
Director
DIN: 07109214

IMPEX SERVICES LIMITED

Cash Flow Statement for the Half Year Ended 30th September 2022

Rs. in lacs

	PARTICULARS	Half Year ended 30/09/2022
A	CASH FLOW FROM OPERATING ACTIVITIES	
	Net Profit Before/After Tax	18.75
	Adjustments for:	
	Depreciation	-
	Provisions	
	Operating Profit before Working Capital Changes	18.75
	Adjustments for:	
	(a) Trade Receivables - Others	-
	(b) Loans & Advances	(1,213.21)
	(c) Loans and Advances- Non Financial	-
	(d) Non Financial Assets	(7.12)
	(e) Other Financial Liabilities	345.00
	(f) Trade Payables	203.63
	(g) Other Non Financial Liabilities	3.27
	Cash generated from operations	
	Income Tax paid	-
	Net Cash flow from Operating activities	(649.68)
B	CASH FLOW FROM INVESTING ACTIVITIES	
	Purchase/sale of asset	-
	Investments	658.52
	Net Cash used in Investing activities	658.52
C	CASH FLOW FROM FINANCING ACTIVITIES	
	Proceeds from Issue of Equity Share	-
	Expense for Increase in Authorised Capital	-
	Net Cash used in financing activities	-
	Net increase in cash & Cash Equivalents	8.84
	Opening Cash and Cash equivalents	19.87
	Closing Cash and Cash equivalents	28.71

For K BHUTRA & CO
(FRN NO. 330549E)
(Chartered Accountants)

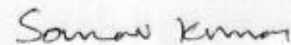


(Kishan Bhutra)
(Proprietor)
(M.No.303512)
Date: 12.11.2022

Place : Kolkata

UDIN:-

By order of the Board
For Impex Services Ltd.



Sourav Kumar
Director
DIN: 07109214