

# INLAND

## INLAND PRINTERS LTD.

3/150, "Ram Chaya", Major Parameshwar Road, Wadala, Mumbai - 400 031. Phone: 24150734. email: idpltd@gmail.com

(Amount in Rs.)

### AUDITED FINANCIAL RESULTS FOR THE QUARTER & FINANCIAL YEAR ENDED ON MARCH 31, 2012

**Part 1**

S. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended
		31-Mar-12	31-Dec-11	31-Mar-11	31-Mar-12	31-Mar-11
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	<b>Income from Operations</b>					
	(a).Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-	-
	(b).Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net) (a+b)</b>	-	-	-	-	-
2	<b>Expenses</b>					
	(a).Cost of materials Consumed	-	-	-	-	-
	(b).Purchase of Stock in Trade	-	-	-	-	-
	(c).Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d).Employee Benefit Expense	-	-	-	-	-
	(e).Depreciation and Amortisation Expense	-	-	-	-	-
	(f).Other Expenses	605,388	-	33,090	605,388	33,090
	<b>Total Expenses</b>	<b>605,388</b>	<b>-</b>	<b>33,090</b>	<b>605,388</b>	<b>33,090</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>(605,388)</b>	<b>-</b>	<b>(33,090)</b>	<b>(605,388)</b>	<b>(33,090)</b>
4	Other Income	-	-	-	-	-
5	<b>Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional items (3+4)</b>	<b>(605,388)</b>	<b>-</b>	<b>(33,090)</b>	<b>(605,388)</b>	<b>(33,090)</b>
6	Finance Cost	55	-	138	55	138
7	<b>Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>(605,443)</b>	<b>-</b>	<b>(33,228)</b>	<b>(605,443)</b>	<b>(33,228)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(loss) from Ordinary Activities before Tax (7-8)</b>	<b>(605,443)</b>	<b>-</b>	<b>(33,228)</b>	<b>(605,443)</b>	<b>(33,228)</b>
10	Tax Expense	-	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(605,443)</b>	<b>-</b>	<b>(33,228)</b>	<b>(605,443)</b>	<b>(33,228)</b>
12	Extra-Ordinary Items (net of Tax expense)	-	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>(605,443)</b>	<b>-</b>	<b>(33,228)</b>	<b>(605,443)</b>	<b>(33,228)</b>
14	Share of Profit/ (Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Consolidated Net Profit/ (loss) after Taxes, Minority Interest and share of profit or loss of Associates (13+14+15)	-	-	-	-	-
17	<b>Paid Up Equity Share Capital</b>	73,046,500	73,046,500	73,046,500	73,046,500	73,046,500
18	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	(78,936,848)	(78,936,848)	(78,903,620)	(78,936,848)	(78,903,620)
19 (i)	<b>No. of equity shares for computing EPS</b>					
	(1) Basic	7,390,500	7,390,500	7,390,500	7,390,500	7,390,500
	(2) Diluted	7,390,500	7,390,500	7,390,500	7,390,500	7,390,500
19 (ii)	<b>Earnings per Share(EPS) (before Extra Ordinary items) (of ` 10/- each not annualised)</b>					
	(a) Basic	<b>(0.08)</b>	<b>-</b>	<b>(0.00)</b>	<b>(0.08)</b>	<b>(0.00)</b>
	(b) Diluted	<b>(0.08)</b>	<b>-</b>	<b>(0.00)</b>	<b>(0.08)</b>	<b>(0.00)</b>
19 (iii)	<b>Earnings per Share(EPS) (after Extra Ordinary items) (of ` 10/- each not annualised)</b>					
	(a) Basic	<b>(0.08)</b>	<b>-</b>	<b>(0.00)</b>	<b>(0.08)</b>	<b>(0.00)</b>
	(b) Diluted	<b>(0.08)</b>	<b>-</b>	<b>(0.00)</b>	<b>(0.08)</b>	<b>(0.00)</b>

Part II					
A PARTICULARS OF SHAREHOLDING					
1	<b>Public Shareholding:</b>				
	- No of Shares	2,613,900	2,613,900	2,613,900	2,613,900
	- Percentage of Shareholding	35.37	35.37	35.37	35.37
2	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares	4,776,600	4,776,600	4,776,600	4,776,600
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	64.63	64.63	64.63	64.63

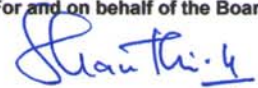
Particulars	3 months ended (31.03.2012)
<b>B Investor Complaints</b>	
Pending at the beginning of the quarter	1
Received during the quarter	Nil
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

**Note**

- 1 The above audited financial results for the year ended 31<sup>st</sup> March 2012 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 30<sup>th</sup> May 2012.
- 2 Previous quarters / year's figures have been regrouped / rearranged wherever necessary to confirm to the current year's presentation.
- 3 The above results of the Company are available on the Company's website [www.inlandprinters.in](http://www.inlandprinters.in) and also on [www.bseindia.com](http://www.bseindia.com).

Place : Mumbai  
Date : 30th May, 2012

For and on behalf of the Board



Director

## Inland Printers Limited

### Audited Statement of Assets And Liabilities as on March 31, 2012

(Amount in Rs.)

Particular	As at (current year end) (31.03.2012)	As at (previous year end) (31.03.2011)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Fund</b>		
(a) Share Capital	73,046,500	73,046,500
(b) Reserves and Surplus	(79,542,291)	(78,936,848)
(c) Money received against Share Warrants	-	-
<b>Sub Total of Shareholders' Fund</b>	<b>(6,495,791)</b>	<b>(5,890,348)</b>
<b>2. Share Application Money pending Allotment</b>	-	-
<b>3. Minority Interest</b>	-	-
<b>4. Non Current Liabilities</b>		
(a) Long Term Borrowings	1,000,000	1,000,000
(b) Differed Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long-Term Provisions	-	-
<b>Sub Total - Non - Current Liabilities</b>	<b>1,000,000</b>	<b>1,000,000</b>
<b>5. Current Liabilities</b>		
(a) Short Term Borrowings	7,100,000	7,100,000
(b) Trade Payables	-	-
(c) Other Current Liabilities	1,017,954	984,246
(d) Short-Term Provisions	-	-
<b>Sub Total - Current Liabilities</b>	<b>8,117,954</b>	<b>8,084,246</b>
<b>TOTAL - EQUITY AND LAIBILITIES</b>	<b>2,622,163</b>	<b>3,193,898</b>
<b>B. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Fixed Assets	-	-
(b) Goodwill on Consolidation	-	-
(c) Non-Current Investments	20,000	20,000
(d) Long Term Loans and Advances	2,457,503	3,029,183
(e) Other Non Current Assets	-	-
<b>Sub- Total - Non Current Assets</b>	<b>2,477,503</b>	<b>3,049,183</b>
<b>2. Current Assets</b>		
(a) Inventories	-	-
(b) Trade Receivables	-	-
(c) Cash and cash equivalents	144,660	144,715
(d) Short - term loans and advances	-	-
(e) Other Current Assets	-	-
<b>Sub- Total - Current Assets</b>	<b>144,660</b>	<b>144,715</b>
<b>3. Foreign Currency Translation Reserve</b>	-	-
<b>TOTAL - ASSETS</b>	<b>2,622,163</b>	<b>3,193,898</b>

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