

THE INDIAN WOOD PRODUCTS COMPANY LIMITED

CIN No.L20101WB1919PLC003557

9 BRABOURNE ROAD, 7TH FLOOR

KOLKATA - 700 001

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30th JUNE,2014

(Rs.in lacs)

Particulars	For the quarter ended			Year ended
	30-06-2014 Unaudited	31-03-2014 Unaudited	30-06-2013 Unaudited	31-03-2014 Audited
1. Gross Sales	2884.58	2747.45	2119.64	9789.69
2. Less: Excise Duty	133.62	127.56	103.15	470.38
3. Net Sales / Income from operation	2750.96	2619.89	2016.49	9319.31
4. Expenses				
a) Cost of Materials Consumed	1679.32	1426.29	1298.29	5814.46
b) Decrease/Increase in Inventories of Finished Goods, Work in Progress & Stock in trade	37.27	74.61	-126.96	-395.11
c) Employees Benefit Expenses	339.77	298.47	254.53	1188.44
d) Depreciation Expenses	24.75	56.11	15.00	101.11
e) Other Expenses	487.59	603.35	473.66	2089.95
Total Expenses	2568.70	2458.83	1914.52	8798.85
5. Profit from Operations before Other income				
Finance cost & tax	182.26	161.06	101.97	520.46
6. Other Income	4.91	2.87	2.00	13.91
7. Profit before finance cost & tax	187.17	163.93	103.97	534.37
8. Finance cost	49.00	53.08	35.99	163.48
9. Profit before Tax	138.17	110.85	67.98	370.89
10. Tax Expenses - Current	47.00	47.50	22.00	133.50
- Earlier years				
- Deferred		11.37		11.37
11. Net Profit after tax	91.17	51.98	45.98	226.02
12. Paid up equity Share Capital (Face value Rs. 10)	119.88	119.88	107.73	119.88
13. Reserve excluding Revaluation Reserve				1181.67
14. Earning Per Share	8.32	4.35	4.23	21.02
15. Public Shareholding				
No. of Shares	471579	471579	477525	471579
% of Shareholding	39.43	39.43	44.45	39.43
16. Promoters & Promoter group Shareholding				
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil
b) Non encumbered				
- No. of Shares	724239	724239	596793	724239
- % of Shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00
- % of Shares (as a % of the total share capital of the Company)	60.57	60.57	55.55	60.57

Note

- The above results were taken on record by the Board of Directors in their meeting held on 12th August,2014
- Katha is the only reportable segment in accordance with the Accounting Standard 17 issued pursuant to the Companies (Accounting Standards) Rule 2006
- There was no investor complaints pending at the beginning of the quarter and no complaints received during the quarter.

Kolkata

Date: 12th August,2014

By Order of the Board

K K Mohta
Chairman