

**THE INDIAN WOOD PRODUCTS COMPANY LIMITED**

CIN : L20101WB1919PLC003557

9 BRABOURNE ROAD, 7TH FLOOR

KOLKATA - 700 001

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

Particulars	Quarter ended			Half year ended		Rs.in lacs
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	Previous year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2014 Audited
1. Gross Sales	2444.31	2884.58	2257.97	5328.89	4377.61	9789.69
2. Less: Excise Duty	115.76	133.62	110.54	249.54	213.69	470.38
3. Net Sales / Income from operation	2328.55	2750.96	2147.43	5079.35	4163.92	9319.31
4. Expenses						
a) Cost of Materials Consumed	1486.55	1679.32	1454.67	3165.87	2752.96	5814.46
b) Decrease/Increase in Inventories of Finished Goods, Work in Progress & Stock in trade	-121.02	37.27	-228.57	-83.75	-355.53	-395.11
c) Employees Benefit Expenses	320.31	339.77	267.29	660.08	521.82	1188.44
d) Depreciation Expenses	24.75	24.75	15.00	49.50	30.00	101.11
e) Other Expenses	453.51	487.59	520.69	941.10	994.35	2089.95
Total Expenses	2164.10	2568.70	2029.08	4732.80	3943.60	8798.85
5. Profit from Operations before Other income						
Finance cost & tax	164.45	182.26	118.35	346.71	220.32	520.46
6. Other Income	3.73	4.91	1.19	8.64	3.19	13.91
7. Profit before finance cost & tax	168.18	187.17	119.54	355.35	223.51	534.37
8. Finance cost	50.41	49.00	37.39	99.41	73.38	163.48
9. Profit before Tax	117.77	138.17	82.15	255.94	150.13	370.89
10. Tax Expenses - Current	40.00	47.00	29.00	87.00	51.00	133.50
- Earlier years						
- Deferred	-	-	-	-	-	11.37
11. Net Profit after tax	77.77	91.17	53.15	168.94	99.13	226.02
12. Paid up equity Share Capital (Face value Rs. 10	119.88	119.88	107.73	119.88	107.73	119.88
13. Reserve excluding Revaluation Reserve						1181.67
14. Earning Per Share	6.50	7.62	4.96	14.13	9.23	21.02
15. Public Shareholding						
No. of Shares	471579	471579	477525	471579	477525	471579
% of Shareholding	39.43	39.43	44.45	39.43	44.45	39.43
16. Promotoers & Promoter group Shareholding						
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non encumbered						
- No. of Shares	724239	724239	596793	724239	596793	724239
- % of Shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	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	55.55	60.57