

IDEAL OPTICS LIMITED

REGD. OFF : 203, ABHISHEK COMPLEX, B/H NAV GUJARAT COLLEG, INCOME TAX, AHMEDABAD-380014
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2011

(Rs. In Lakhs)

	PARTICULARS	QUARTER ENDED 30.06.2011 (UNAUDITED)	QUARTER ENDED 30.06.2010 (UNAUDITED)	FINANCIAL YEAR ENDED 31.03.2011 (UNAUDITED)
1	(a) Net Sales/Income from Operations	80.90	75.86	343.00
	(b) Other Operating Income	0.00	0.00	0.00
	Total Income (A+B)	80.90	75.86	343.00
2	Expenditure		5.00	
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00
	c. Purchase of traded goods	76.50	72.07	327.17
	d. Employees cost	1.20	1.20	4.80
	e. Depreciation	0.53	0.53	2.13
	f. Other expenditure	0.70	0.56	2.52
	g. Total	78.93	74.36	336.62
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.97	1.50	6.38
4	Other Income	0.00	0.78	(0.90)
5	Profit before Interest and Exceptional Items (3+4)	1.97	2.28	5.48
6	Interest	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	1.97	2.28	5.48
8	Exceptional items	0.00	0.00	0.00
9	Limited Review in respect of the above financial results has	1.97	2.28	5.48
10	Tax Expenses	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.97	2.28	5.48
12	Extraordinary items (Net of Tax Expenses)	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for Period (11-12)	1.97	2.28	5.48
14	Paid-up equity share capital (Face Value of Re. 10/- each)	454.24	454.24	454.24
15	Reserves excluding revaluations/reserves as per balance sheet of previous accounting year.	0.00	0.00	0.00
16	Earning per Share (EPS)			
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.05	0.12
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.05	0.12
17	Public shareholding			
	- Number of shares	3,153,789	3,153,789	3,153,789
	- Percentage of shareholding	69.43	69.43	69.43
18	Promoter & Promoter Group Shareholding			
a	Pledged/Encumbered Number of shares	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	0.00	0.00	0.00
	Percentage of shares (as a % of the total Share capital of the Company)	0.00	0.00	0.00
b	Non-encumbered	0.00	0.00	0.00
	Number of shares	1,388,611	1,388,611	1,388,611
	Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	100.00	100.00	100.00
	Percentage of shares (as a % of the total Share capital of the Company)	30.57	30.57	30.57

Notes:

- 1 The above results were taken on record by the Board of Directors at its Meeting held on 02.08.2011.
- 2 Limited Review in respect of the above financial results has been carried out by the Statutory Auditors of the Company.
- 3 The Investors complaints / queries received and disposed off during the quarter ended on 30/06/2011.
Pending at beginning of Quarter : 0 Disposed off during the quarter : 0
Received during the Quarter : 0 Lying unresolved at end of quarter : 0
- 4 Previous year's figures have been regrouped and rearranged, wherever necessary.

Place : Ahmedabad

FOR IDEAL OPTICS LIMITED

Date : 02/08/2011

DIRECTOR