

# IDEAL OPTICS LIMITED

REGD. OFF : 203, ABHISHEK COMPLEX, B/H NAV GUJARAT COLLEGE, INCOME TAX, AHMEDABAD-380014  
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 30TH JUNE , 2014

(Rs. In Lakhs)

**PART I**

SR NO	PARTICULARS	FOR THE QUARTER ENDED		QUARTER ENDED	FINANCIAL YEAR ENDED
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b>1</b>	<b>Income from Operation</b>				
	(a) Net Sales/Income from Operations	8.70	7.55	7.50	30.19
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income (A+B)</b>	<b>8.70</b>	<b>7.55</b>	<b>7.50</b>	<b>30.19</b>
<b>2</b>	<b>Expenditure</b>				
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	6.45	6.08	5.45	23.60
	d. Employees cost	1.20	1.20	1.20	4.80
	e. Depreciation	0.00	0.00	0.00	0.00
	f. Loss on sale of Investment	0.00	0.00	0.00	0.00
	g. Other expenditure	0.94	0.36	0.62	2.04
	<b>Total expenses</b>	<b>8.59</b>	<b>7.64</b>	<b>7.27</b>	<b>30.44</b>
<b>3</b>	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>6</b>	<b>Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>10</b>	<b>Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>12</b>	<b>Extraordinary items ( Net of Tax Expenses )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit (+)/ Loss (-) for Period (11-12)</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>14</b>	<b>Share of profit / (loss) of associates*</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>15</b>	<b>Minority interest *</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>16</b>	<b>Net Profit / Loss after taxes, Minority interest and share of profit / loss of associates ( 13+14+15 )</b>	<b>0.11</b>	<b>(0.09)</b>	<b>0.23</b>	<b>(0.25)</b>
<b>17</b>	<b>Paid-up equity share capital (Face Value of Re. 10/- each)</b>	<b>18.17</b>	<b>454.24</b>	<b>18.17</b>	<b>18.17</b>
<b>18</b>	<b>Reserves excluding revaluations/reserves as per balance sheet of previous accounting year.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>19</b>	<b>Earning per Share (EPS)</b>				
<b>a</b>	<b>Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)</b>	<b>0.06</b>	<b>(0.00)</b>	<b>0.13</b>	<b>(0.14)</b>
<b>b</b>	<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)</b>	<b>0.06</b>	<b>(0.00)</b>	<b>0.13</b>	<b>(0.14)</b>

**PART II**

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	147,491	4,661,400	147,491	147,491
	- Percentage of shareholding	81.17	80.23	81.17	81.17
<b>2</b>	<b>Promoter &amp; Promoter Group Shareholding</b>				
<b>a</b>	<b>Pledged/Encumbered</b>				
	- Number of shares				

	- Percentage of shares (as a % of the total sharholding of promoter & Promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	34,205	1,148,700	34,205	34,205
	- Percentage of shares (as a % of the total sharholding of promoter & Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total Share capital of Company)	18.83	19.77	18.83	18.83

**NOTES:-**

1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 17-07-2014

2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

Particulars	QUARTER ENDED			
	30-06-2014			
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter				NIL
Receine during the quarter				NIL
Disposed during the quarter				NIL
Remaining unresolved at the end of the quarter				NIL

Place : Ahmedabad  
Date : 17.07.2014

FOR IDEAL OPTICS LIMITED

*Mukund Shah*

MUKUND SHAH  
Director

