

IDEAL OPTICS LIMITED

REGD. OFF : 402, Shil Complex, Mayur Colony, Nr. Mithakhali Under Bridge, Ahmedabad- 380009.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014

(Rs. In Lakhs)

PART I

SR NO	PARTICULARS	FOR THE QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31/03/2014
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation						
	(a) Net Sales/Income from Operations	5.40	10.00	7.59	24.10	22.69	30.19
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (A+B)	5.40	10.00	7.59	24.10	22.69	30.19
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	3.75	7.41	5.95	17.61	18.15	23.60
	d. Employees cost	0.00	1.38	1.20	2.58	3.60	4.80
	e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other expenditure	1.44	1.08	0.62	3.46	1.42	2.04
	Total expenses	5.19	9.87	7.77	23.65	23.17	30.44
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Excep	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before B	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ord	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)

12	Extraordinary items (Net of Tax B	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for Period (11-12)	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)
14	Share of profit / (loss) of associat	NA	NA	NA	NA	NA	NA
15	Minority interest *	NA	NA	NA	NA	NA	NA
16	Net Profit / Loss after taxes, Minority interest and share of profit / loss of associates (13+14+15)	0.21	0.13	(0.18)	0.45	(0.48)	(0.25)
17	Paid-up equity share capital (Face Value of Re. 10/- each)	18.17	18.17	454.20	18.17	454.20	18.17
18	Reserves excluding revaluationsreserves as per balance sheet of previous accounting year.	0.00	0.00	0.00	0.00	0.00	0.00
19	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)	0.07	0.07	(0.00)	0.09	(0.01)	(0.14)
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)	0.07	0.07	(0.00)	0.09	(0.01)	(0.14)

PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	147,491	147,491	3,687,259	147,491	3,687,259	147,491
	- Percentage of shareholding	81.17	81.17	81.17	81.17	81.17	81.17
2	Promoter & Promoter Group Sharholding						
	a) Pledged/Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total sharholding of promoter & Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of shares	34,205	34,205	855,141	34,205	855,141	34,205

- Percentage of shares (as a % of the total sharholding of promoter & Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total Share capital of Company)	18.83	18.83	18.83	18.83	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 14.02.2015
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

Particulars
QUARTER ENDED
31.12.2014


B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	NIL	Disposed during the quarter	NIL
Receine during the quarter	NIL	Remaining unresolved at the end of the qua	NIL

Place : Ahmedabad

Date : 14.02.2015

FOR IDEAL OPTICS LIMITED



J. PARMAR
Director