



C.I.N.-L51909DL1986PLC025457

www.ifmimpex.com

# IFM IMPEX GLOBAL LIMITED

REGD. OFFICE : C-351/9, MAJLIS PARK, DELHI - 110033 (INDIA)

TEL / FAX : +91-11-27672349, E-mail : ifmimpex@gmail.com

Date: 27.05.2016

To

The Department of Corporate Services

**BSE Limited**

PJ Towers, Dalal Streets

Mumbai-400001

**Sub: Audited Financial Results – BSE Scrip Code 522289**

Dear Sir/Madam,

In pursuance of Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 and other applicable regulations of SEBI (Listing Obligations And Disclosure Requirements), Regulations 2015, this is to inform you that in the meeting of the Board of Director of our Company, IFM IMPEX GLOBAL LIMITED, held today (i.e. 27.05.2016) at 10:00 AM at the registered Office of Company has approved the audited financial results of the Company for the quarter and year ended on 31.03.2016.

Please find enclosed the following documents:

1. Audited financial results
2. Statement of Assets and Liabilities
3. Auditor's Report
4. Form A

This is for your information and records.

For IFM Impex Global Limited

**O. P. Yadav**  
Managing Director  
DIN: 01607006





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AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED ON 31.03.2016

(Amount in lacs)

Particulars	For The Quarter Ended On			For Year Ended On	
	31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	30.03.2015 Audited
1 Income from Operations					
(a) Net Sales/Income from Operation (Net of excise duty)	2.50	0.00	4.75	4.38	4.75
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>Total income from operations (net)</b>	<b>2.50</b>	<b>0.00</b>	<b>4.75</b>	<b>4.38</b>	<b>4.75</b>
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	4.64	0.00	3.79	4.64	3.79
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-4.36	0.00	-1.79	-2.57	-1.79
(d) Employee benefits expense	0.15	0.15	0.15	0.60	0.63
(e) Depreciation and amortisation expense	0.06	0.05	0.06	0.21	0.25
(f) Stock Exchange Fee	0.21	0.08	0.00	2.54	1.31
(g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.33	0.47	1.28	3.33	4.12
<b>Total Expenses</b>	<b>1.03</b>	<b>0.75</b>	<b>3.49</b>	<b>8.75</b>	<b>8.31</b>
3 Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	1.47	-0.75	1.26	-4.37	-3.56
4 Other Income	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.47	-0.75	1.26	-4.37	-3.56
6 Finance Costs	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	1.47	-0.75	1.26	-4.37	-3.56
8 Exceptional items	0.00	0.00	-33.60	0.00	-33.60
9 Profit/(Loss) from ordinary Activities before tax (7+8)	1.47	-0.75	-32.34	-4.37	-37.16
10 Tax expenses	0.00	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) from Ordinary Activities after tax (9+10)	1.47	-0.75	-32.34	-4.37	-37.16
12 Extraordinary Item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period (11+12)	1.47	-0.75	-32.34	-4.37	-37.16
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.47	-0.75	-32.34	-4.37	-37.16
17 Paid-up equity share capital (Rs.30056000)	300.56	300.56	300.56	300.56	300.56
18 Reservé excluding revaluation Reserves as per balance sheet of previous accounting year	-168.95	-170.23	-164.57	-168.95	-164.57
19 (i) Earnings Per Shares (EPS) (before extraordinary items) (of Rs.10/-each) (not annualised):					
a) Basic	0.05	-0.02	-1.07	-0.15	-1.24
b) Diluted	0.05	-0.02	-1.07	-0.15	-1.24
19(ii) Earnings Per Shares (EPS) (after extraordinary items) (of Rs.10/-each) (not annualised):					
a) Basic	0.05	-0.02	-1.07	-0.15	-1.24
b) Diluted	0.05	-0.02	-1.07	-0.15	-1.24

## Notes:-

- The above audited financial results for the quarter and year ended on 31.03.2016 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 27.05.2016.
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India.
- The figures of quarter ended on 31.03.2016 are the balancing figure between audited figures in respect of financial year 2015-16 and the published year to date figure upto third quarter of the financial year 2015-16.
- Previous period figure has been regrouped/rearranged wherever necessary.

For IFM IMPEX GLOBAL LIMITED

Place: NEW DELHI  
Date: 27.05.2016

O. P. Yadav  
MANAGING DIRECTOR  
DIN : 01607006



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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2016		
PARTICULARS	(Amount in Lacs)	
	As At 31.03.2016	As At 31.03.2015
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
(a) Share Capital	300.56	300.56
(b) Reserve & Surplus	(168.95)	(164.57)
(c) Money Received against Share Warrants		
<b>Sub-total - Shareholders' funds</b>	<b>131.61</b>	<b>135.99</b>
2 Share application money pending allotment		
3 Minority Interest*		
4 Non Current Liabilities		
(a) Long term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
<b>Sub Total - Non Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
5 Current Liabilities		
(a) Short term borrowings	0.00	0.00
(b) Trade Payables	0.00	0.00
(c) Other current liabilities	1.48	1.76
(d) Short term provisions	0.00	0.00
<b>Sub Total - Current Liabilities</b>	<b>1.48</b>	<b>1.76</b>
<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>133.09</b>	<b>137.75</b>
<b>B ASSETS</b>		
1 Non Current Assets		
(a) Fixed Assets	1.16	1.34
(b) Goodwill on Consolidation*	0.00	0.00
(c) Non Current Investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long term loans and advances	58.87	54.98
(f) Other non current assets	0.00	0.00
<b>Sub Total - Non Current Assets</b>	<b>60.03</b>	<b>56.32</b>
2 Current Assets		
(a) Current Investment	22.25	22.25
(b) Inventories	4.36	1.79
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	5.71	3.90
(e) Short term loans and advances	24.78	32.53
(f) Other current assets	15.96	20.96
<b>Sub Total - Current Assets</b>	<b>73.06</b>	<b>81.43</b>
<b>TOTAL- ASSETS</b>	<b>133.09</b>	<b>137.75</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

For IFM IMPEX GLOBAL LIMITED

Place : New Delhi  
Dated : 27.05.2016

O. P. Yadav  
MANAGING DIRECTOR  
DIN : 01607006



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To

The Board of Directors of  
IFM IMPEX GLOBAL LIMITED  
C-351/9, MAJLISPARK  
NEW DELHI - 110033

We have audited the quarterly financial results of IFM IMPEX GLOBAL LIMITED for the quarter ended 31.03.2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.



We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016.

For Neeraj Ramesh Chandra & Associates  
Chartered Accountants  
FRN 017155N

Nitesh Garg  
Partner  
M. No. 525696

Place: New Delhi  
Date: 27.05.2016



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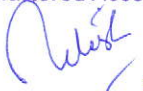
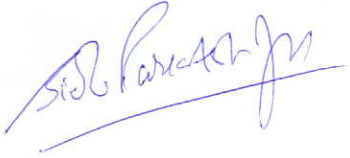
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**FORM A**

Name of the Company	IFM IMPEX GLOBAL LIMITED
Annual financial Statement for the Financial Year ended	31 <sup>st</sup> March, 2016
Type of Audit observation	Un qualified
Frequency of observation	N.A.
To be signed by:	
<ul style="list-style-type: none"><li>• Mr. O.P. Yadav Managing Director DIN: 01607006</li><li>• Mr. O.P. Yadav Chief financial officer</li><li>• Auditor of the Company Neeraj Ramesh Chandra &amp; Associates Chartered Accountants FRN: 017155N</li><li>• Mr. S.P. Jain Chairman of Audit Committee</li></ul>	<p><b>FOR IFM IMPEX GLOBAL LIMITED</b></p> <p> Mg. Director</p> <p> For Neeraj Ramesh Chandra &amp; Associates Chartered Accountants</p> <p> Partner</p> <p></p>