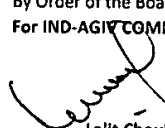



# IND-AGIV

Multiple Advanced Audio Visual Solutions

STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES PARTICULARS		(Rupees in Lacs)	
		CURRENT HALF YEAR ENDED 30/09/2015 UN AUDITED	YEAR ENDED 30st MARCH 2015 AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders Funds		
	(a) Capital	100.00	100.00
	(b) Reserves & Surplus	56.91	108.28
	(c) Money received against share warrants	0.00	
	Sub- Total- Shareholder funds	156.91	208.28
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	12.84
	(d) Long- term provions	0.00	0.00
	Sub- Total- Non - Current liabilities	0.00	12.84
5	Current Liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b)Trade Payable	106.56	19.55
	(c) Other current liabilities	973.50	1291.31
	(d)Short- terms provisions	16.17	26.66
	Sub- Total- Current liabilities	1096.23	1337.52
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1253.14</b>	<b>1558.64</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current assets		
	(a) Fixed assets	318.64	316.76
	(b) Goodwill on consolidation Fixed assets	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deffered tax assets(net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non- current assets	0.00	0.00
	Sub- total-Non-Current assets	318.64	316.76
2	Current assets		
	(a)Current Investments	0.05	46.64
	(b) Inventories	315.17	462.90
	(c) Trade receivables	171.37	122.98
	(d) Cash and equivalents	96.93	294.89
	(e) Short-term loans and advances	345.17	310.72
	(f)Other current assets	5.81	3.76
	Sub-Total-Current assets	934.50	1241.88
	<b>TOTAL ASSETS</b>	<b>1253.14</b>	<b>1558.64</b>
		By Order of the Board of Directors For IND-AGIV COMMERCE LTD.	
		 Lalit Chouhan (Director)	
Place:- Mumbai			
Date:- 06 Nov, 2015.			

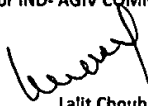
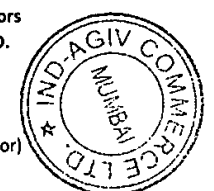
Registered & Corporate Office :

**IND-AGIV COMMERCE LTD.**

85, V. N. Purav Marg, Sion-Chunabhatti Road, Chunabhatti (E), Mumbai - 400 022, INDIA. Tel : +91-22-2405 1258 / 4259.  
 Fax : +91-22-2405 7284. Email : info@agivavit.com ■ www.agivavit.com ■ CIN - L32100 MH 1986 PLC 039004

# IND-AGIV

Multiple Advanced Audio Visual Solutions

UN- AUDITED FINANCIAL RESULTS						
For the Quarter Ended on 30/09/2015.						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Net Sales/ Income	148.77	126.14	85.6	274.90	166.03	450.49
Other Income	22.28	0.17	131.62	22.44	125.27	155.55
<b>Total Income</b>	<b>171.04</b>	<b>126.31</b>	<b>217.22</b>	<b>297.34</b>	<b>291.30</b>	<b>606.04</b>
Increase (-)/Decrease(+) in Stock	(4.32)	33.23	0.31	28.91	-2.82	6.57
Purchase	134.94	79.78	0.66	209.39	76.21	301.30
Staff Cost	21.65	18.4	10.72	40.04	23.12	50.54
Interest		0	0		0	
Other Expenditure	32.14	32.9	31.61	70.37	31.4	228.60
<b>Total Expenditure</b>	<b>184.41</b>	<b>164.31</b>	<b>43.30</b>	<b>348.71</b>	<b>127.91</b>	<b>587.00</b>
Gross Profit/(Loss) before Depreciation & Provision for Taxation	(13.37)	(38.00)	173.92	(51.37)	163.39	19.03
Depreciation	0	0		0	0	2.73
Provision for Taxation	0	0		0	0	5.42
<b>Net Profit(Loss)</b>	<b>(13.37)</b>	<b>(38.00)</b>	<b>173.92</b>	<b>(51.37)</b>	<b>163.39</b>	<b>10.88</b>
Paid up Equity Capital ( Face Value Rs.10 Per Share)	100	100	100	100	100	100
Reserve Excluding Revaluation Reserve (As per Balance Sheet of previous account year)	0	0	0	0	0	0
Earning per Share (EPS) Basic & Diluted	0	0	0	0	0	1.09
Public Shareholding						
Number of Shares	277900	277900	277900	277900	277900	277900
Percentage of Shareholding	27.79	27.79	27.79	27.79	27.79	27.79
Promoters and Proprietor group Shareholding						
a) Pledge/Encumbered						
Number of Shares	0	0	0	0	0	0
Percentage of Shareholding	0	0	0	0	0	0
b) Non- encumbered						
Number of Shares	722100	722100	722100	722100	722100	722100
Percentage of Shareholding ( as a % of the total shareholding of promotor and promoter Group)	100	100	100	100	100	100
Percentage of Shares(as a % of the share capital of the Company)	72.21	72.21	72.21	72.21	72.21	72.21
Notes:- 1) The above result have been taken on record by the Board of Directors of the company at its Meeting held on 06 November, 2015.						
2) The company has only single segment of activity.						
3) During the quarter no complaints were received from the investor and no complaints were pending at the beginning or at the end of the quarter.						
By Order of the Board of Directors For IND- AGIV COMMERCE LTD.						
 Lalit Chouhan (Director)						
						
Place:- Mumbai						
Date :- 06th November, 2015.						

Registered & Corporate Office :

**IND-AGIV COMMERCE LTD.**

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