



# IFM IMPEX GLOBAL LIMITED

REGD. OFFICE : C-351/9, MAJLIS PARK, DELHI - 110033 (INDIA)  
TEL / FAX +91-11-27672349, Email : ifmimpex@gmail.com

17<sup>th</sup> July, 2017

**The Manager-Listing**

The Department of Corporate Services

**BSE Limited**

Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai-400001

**The Head-Listing & Compliance**

**Metropolitan Stock Exchange of India Limited**

Vibgyor Towers, 4<sup>th</sup> floor, Plot No. C 62,  
G-Block, Opp. Trident Hotel, Bandra Kurla  
Complex, Bandra (E),  
Mumbai-400098

**Ref.: IFM Impex Global Limited (BSE Scrip Code: 522289 & MSEI Code: IFMIMPX)**

**Sub: Submission of Financial Result of the Company for the Quarter \ Year ended March 2017 as per Schedule III format of Companies Act, 2013.**

Dear Sir/Madam,

Refer to your email dated 10.07.2017, regarding submission of the financial results of the company for the quarter ended March 2017 as per schedule III format of the companies act, 2013. Accordingly please find enclosed herewith as under :

1. Standalone Audited Financial Results for the Quarter and Year Ended March 2017, as per schedule III of the companies act 2013.
2. Statement of assets and liabilities as at 31<sup>st</sup> March 2017, as per schedule III of the companies act 2013.
3. Auditor report.
4. Declaration pursuant to regulation 33(3)(d) of the Sebi(Listing obligation and disclosures requirement) regulation,2015.

We hope you will find the same in order.

Kindly take the above information on your records.

Thanking you,

Yours faithfully,

For IFM Impex Global Limited

O. P. Yadav

Managing Director/Compliance Officer

DIN: 01607006





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## Standalone Audited Financial Results for the Quarter and Year Ended March 2017

(Rs. in Lakhs except per share data)

### STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2017

S. No.	PARTICULARS	3 Months Ended			Year Ended	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income From Operations					
2	Other Income	2.66	3.21	2.50	10.26	4.28
3	<b>Total Revenue (1 + 2)</b>				0.04	-
4	<b>Expenses</b>	2.66	3.21	2.50	10.30	4.38
	(a) Cost of material consumed	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	4.36	4.64	9.62	4.64
	(c) Change in inventories of finished goods, work in progress, and stock in trade	2.39	0.23	(4.36)	2.12	(2.57)
	(d) Employee benefit expenses	-	-	0.15	-	0.60
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation and Amortization expenses	0.04	0.04	0.06	0.16	0.21
	(g) Other expenses	0.97	0.94	0.54	3.25	5.87
	<b>Total Expenses</b>	3.40	5.57	1.03	15.15	8.75
5	<b>Profit / (Loss) from operations before exceptional items (3-4)</b>	<b>(0.74)</b>	<b>(2.36)</b>	<b>1.47</b>	<b>(4.85)</b>	<b>(4.37)</b>
6	<b>Exceptional Items</b>	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities before tax (5-6)</b>	-	-	-	-	-
8	<b>Extraordinary items</b>	<b>(0.74)</b>	<b>(2.36)</b>	<b>1.47</b>	<b>(4.85)</b>	<b>(4.37)</b>
9	<b>Profit before tax (7-8)</b>	<b>(0.74)</b>	<b>(2.36)</b>	<b>1.47</b>	<b>(4.85)</b>	<b>(4.37)</b>
10	<b>Tax expenses</b>	-	-	-	-	-
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
	Income Tax Adjustments	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (7-8)</b>	<b>(0.74)</b>	<b>(2.36)</b>	<b>1.47</b>	<b>(4.85)</b>	<b>(4.37)</b>
12	<b>Profit / (Loss) from discontinuing operations</b>	-	-	-	-	-
13	<b>Tax expenses from discontinuing operations</b>	-	-	-	-	-
14	<b>Profit / (Loss) from discontinuing operations</b>	-	-	-	-	-
11	<b>Net Profit / (Loss) for the period (11-14)</b>	<b>(0.74)</b>	<b>(2.36)</b>	<b>1.47</b>	<b>(4.85)</b>	<b>(4.37)</b>
12	Paid - up equity share capital (face value of Rs 10/- each)	300.56	300.56	300.56	300.56	300.56
13	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	(173.80)	(173.05)	(168.95)	(173.80)	(168.95)
14	<b>(i) Earning per share (before extraordinary items) (Rs10.)</b>					
	Nominal value of share (Rs.10)					
	(EPS not annualised)					
	(a) Basic	(0.02)	(0.08)	0.05	(0.16)	(0.15)
	(b) Diluted	(0.02)	(0.08)	0.05	(0.16)	(0.15)
	<b>(ii) Earning per share (after extraordinary items) (Rs.10)</b>					
	Nominal value of share (Rs.10)					
	(EPS not annualised)					
	(a) Basic	(0.02)	(0.08)	0.05	(0.16)	(0.15)
	(b) Diluted	(0.02)	(0.08)	0.05	(0.16)	(0.15)

#### Notes :

- The above results have been reviewed by the audit committee in its meeting and taken on records by the board in its meeting held on 27.05.2017.
- As the company business activity falls within a single primary business segment, issued by the ICAI are not applicable.
- The company did not have any investor complaint pending as on quarter ended 31.3.2017.
- Previous quarter period figures have been regrouped / rearranged wherever necessary, to make them comparable.
- E.P.S. has been calculated in accordance with AS-20 issued by the ICAI.

Place : Delhi  
Date : 27.05.2017



For IFM IMPEX GLOBAL LIMITED  
O.P. Yadav  
(Mg. Director)  
DIN : 01607006



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STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2017		
PARTICULARS	Amount in Lacs	
	As at 31.03.2017 Audited	As at 31.03.2016 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>I Shareholders' funds</b>		
(a) Share Capital	300.56	300.56
(b) Reserve & Surplus	(173.79)	(168.95)
(c) Money Received against Share Warrants		
<b>Sub-total - Shareholders' funds</b>	<b>126.77</b>	<b>131.61</b>
<b>2 Share application money pending allotment</b>		
<b>3 Minority Interest*</b>	0.00	0.00
<b>4 Non Current Liabilities</b>		
(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>
<b>5 Current Liabilities</b>		
(a) Short term borrowings	0.00	0.00
(b) Trade Payables	0.00	0.00
(c) Other current liabilities	1.57	1.48
(d) Short term provisions	0.00	0.00
<b>Sub Total - Current Liabilities</b>	<b>1.57</b>	<b>1.48</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>128.34</b>	<b>133.09</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
(a) Fixed Assets		
i Tangible	0.95	1.16
ii Intangible	0.00	0.00
iii Capital work in progress	0.00	0.00
(b) Non Current Investments	0.00	0.00
(c) Deffered tax assets (net)	0.00	0.00
(d) Long term loans and advances	58.87	58.87
(e) Other non current assets	0.00	0.00
<b>Sub Total - Non Current Assets</b>	<b>59.82</b>	<b>60.03</b>
<b>2 Current Assets</b>		
(a) Current investment	22.25	22.25
(b) Inventories	2.24	4.36
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	3.29	5.71
(e) Short term loans and advances	24.78	24.78
(f) Other current assets	15.96	15.96
<b>Sub Total - Current Assets</b>	<b>68.52</b>	<b>73.06</b>
<b>TOTAL ASSETS</b>	<b>128.34</b>	<b>133.09</b>

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

For IFM Impex Global Limited

Place : Delhi  
Date : 27.05.2017



*[Signature]*  
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  
Board of Directors of  
**IFM IMPEX GLOBAL LTD.**

We have audited the quarterly financial results of **IFM IMPEX GLOBAL LTD.** for the quarter ended March 31, 2017 and the year to date results for the period from 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017, 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.

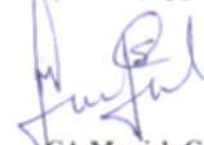
We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test 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 my 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<sup>st</sup> March, 2017 as well as the year to date results for the period from 1<sup>st</sup> April 2016 to 31<sup>st</sup> March, 2017.

For M/s Neeraj Ramesh Chandra & Associates  
Chartered Accountants

PRN: 017155N



CA Manish Goyal  
M. No. 541591



Place: New Delhi  
Date: 27.05.2017



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27<sup>th</sup> May, 2017

**The Manager-Listing**

The Department of Corporate Services -  
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Complex, Bandra (E),  
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**Ref.: IFM Impex Global Limited (BSE Scrip Code: 522289 & MSEI Code: IFMIMPX)**

Dear Sir/Madam,

**Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

This is declare that Statutory Auditors of the Company i.e.M/s. Neeraj Ramesh Chandra & Associates have issued an Audit Report with unmodified opinion on Standalone Annual Audited Financial Results for the Year ended 31<sup>st</sup> March, 2017. Hence provisions of "Statement on Impact of Audit Qualifications" are not applicable to the Company.

This declaration is issued in compliance with Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements)(Amendment) Regulations, 2016, as issued by SEBI vide Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016.

Thanking you,

Yours faithfully,  
For IFM Impex Global Limited

O. P. Yadav  
Managing Director/Compliance Officer  
DIN: 01607086

