# THE INDIAN WOOD PRODUCTS COMPANY LIMITED CIN: L 20101WB1919PLC003557 9 BRABOURNE ROAD, 7TH FLOOR KOLKATA - 700 001

#### STATEMENT OF UNAUDITED RESULTS FOR THE 3RD QUARTER AND NINE MONTHS ENDED 31.12.2016

(Rs. In Lacs)

Particulars		Quarter ended			Previous	Previous
				9 months	9months	Year ended
	31.12.2016	30.09.2016	31.12.2015	ended 31.12.16	ended 31.12.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
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1. Gross Sales	5259.77	3911.26	3217.55	12686.95	9220.47	12505.95
2. Less: Excise Duty	221.89	171.06	147.55	549.64	430.59	576.01
3. Net Sales	5037.88	3740.20	3070.00	12137.31	8789.88	11929.94
4. Other Operating Income						
5. Total Income from Operation	5037.88	3740.20	3070.00	12137.31	8789.88	11929.94
6. Expenses						
a) Cost of Materials Consumed	3274.73	2509.70	1655.55	7962.31	4772.61	6518.38
b) Decrease/Increase in Inventories of						
Finished Goods, Work in Progress						
& Stock in trade	-256.30	-471.14	187.54	-962.66	302.40	470.21
c) Employees Benefit Expenses	478.92	468.64	406.36	1369.30	1222.45	1629.12
d) Depreciation Expenses	52.50	52.50	37.50	157.50	112.50	149.36
e) Other Expenses						
i) Machine Katha Expenses	193.67	167.39	160.69	522.33	461.27	621.30
ii) Power/Fuel & Electric Expenses	161.63	177.25	171.74	478.64	553.64	705.27
iii) Other Expenses	586.38	472.63	300.30	1462.16	882.89	1170.25
Total Expenses	4491.53	3376.97	2919.68	10989.58	8307.76	11263.89
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7. Profit from Operations before Other income						
Finance cost & tax	546.35	363.23	150.32	1147.73	482.12	666.05
8. Other Income	7.86	15.54	20.88	28.58	41.69	35.00
9. Profit before finance cost & tax	554.21	378.77	171.20	1176.31	523.81	701.05
10. Finance cost	48.87	59.72	36.32	167.52	142.96	210.94
11. Profit before Tax	505.34	319.05	134.88	1008.79	380.85	490.11
12. Tax Expenses - Current	168.00	105.00	49.00	336.00	130.00	155.00
Earlier years						(34.91)
Deferred						(1.15)
13. Net Profit for the period	337.34	214.05	85.88	672.79	250.85	371.17
14. Paid up equity Share Capital (Face value Rs. 10)	639.72	160.23	160.23	639.72	160.23	160.23
15. Reserve excluding Revaluation Reserve						1927.38
16. Earning Per Share (Before & After Extraordinary items)						
a) Basic	0.53	0.34	0.13	1.06	0.39	0.58
b) Diluted	0.53	0.34	0.13	1.06	0.39	0.58

#### Note

- 1) The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 24.01.2017. The Statutory Auditor of the Company has carried out limited review of the above results pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosured Requirement) Regulation, 2015.
- 2) Neither there is any complaint pending at the beginn of the Quarter nor any complaint received during the Quarter.
- ${\bf 3)}$  The Company operates in one reportable business segments i.e. "Katha"
- 4) On 21st Oct 2016 the Board has allotted 4797954 Bonus shares of Rs.10/-each in the proportion of 3 equity shares for every 1 (one) equity shares of Rs.10/-each held on record date by capatisiling Rs.4,79,79,540/- from the surplus and general reserve account. The Bonus shares were listed and admitted for trading on the Calcutta Stock Exchange Limited w.e.f. 03.01.2017
- 5) Earning per share in respect of the previous periods has been re-stated consideraing the aforesaid allotment of Bonus shares.
- 6) Figures of the previous periods have been regrouped to compare with the figures of the current period.

By Order of the Board

Place : Kolkata Date: 24.01.2017

> Bharat Mohta Chief Executive Officer (DIN 00392090)

### The Indian Wood Products Company Limited CIN: L20101WB1919PLC003557

Regd Office: 9, Brabourne Road, Kolkata - 700 001

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## Statement of Standalone Unaudited Financial Results for the 3rd Quarter and Nine Months Ended 31<sup>st</sup> December, 2016

(Rs. In Lacs)

Particulars	Three Months Ended	Nine Months Ended	Three Months Ended
	31.12.2016	31.12.2016	31.12.2015
Total Income from operation (Net)	5037.88	12137.31	3070.00
Net Profit after Tax	337.34	672.79	85.88
Paid up Equity Share Capital (Face Value Rs. 10/- per share)	639.72	639.72	160.23
Reserves (excluding Revaluation Reserve as per the Balance Sheet of previous year)	1927.38	1927.38	1480.32
	(As on	(As on	(As on
	31.03.2016)	31.03.2016)	31.03.2015)
Earning Per Share (Not Annualized) (of Rs. 10/- each)			
Basic	0.53	1.06	0.13
Diluted	0.53	1.06	0.13

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 24.01.2017
- 2) On 21<sup>st</sup> Oct 2016 the Board has allotted 4797954 Bonus shares of Rs.10/-each in the proportion of 3 equity shares for every 1 (one) equity shares of Rs.10/-each held on record date by capitalizing Rs.4,79,79,540/- from the surplus and general reserved account. The Bonus shares were listed and admitted for trading on the Calcutta Stock Exchange Limited w.e.f. 03.01.2017
- 3) Earning per share in respect of the previous periods has been re-stated considering the aforesaid allotment of Bonus shares.
- 4). The above is an extract of the detailed format of Quarterly/Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full formats of the Quarterly/Financial Results are available on the Stock Exchange websites <a href="https://www.cse-india.com">www.cse-india.com</a> and on the Company's website <a href="https://www.iwpkatha.com">www.iwpkatha.com</a>

Place: - Kolkata

For and on behalf of Board of Directors

DT: - 24.01.2017

Bharat Mohta Chief Executive Officer (DIN 00392090)