## **IM+ CAPITALS LIMITED**

(Formerly known as Brescon Advisors & Holdings Limited)

Regd. Office: "Veena Chambers" 2nd Floor, Room No. 204, Dalal Street, Fort, Mumbai - 400001

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. In Lacs)

		1	(Rs. In Lacs		
		Quarter ended			Year ended
	Particulars	30.06.2013	31.03.2013	30.06.2012	31.03.2013
-	NI (C.) /Y P	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	Net Sales / Income from operations	60.72	309.73	423.21	732.24
2.	Expenses	0.50	~ ^ 4	12525	11101
a	Employee Benefits Cost	0.69	5.01	126.37	144.01
b	Depreciation and Amortisation Expenses	-	-	0.78	0.78
С	Other Expenses	3.84	14.86	66.04	99.06
	Total Expenses (a to c)	4.53	19.87	193.19	243.85
3.	Profit/(Loss) from Operations before Other Income and Finance Costs	56.19	289.86	230.02	488.39
4.	Other Income	-	-	(185.52)	76.96
5.	Profit/(Loss) before Finance Costs	56.19	289.86	44.50	565.35
6.	Finance Costs	-	-	0.23	-
7.	Profit/(Loss) before Tax	56.19	289.86	44.27	565.35
8.	Tax Expense	-	44.22	70.60	190.85
9.	Net Profit / (Loss)	56.19	245.64	(26.33)	374.50
10.	Paid-up Equity Share Capital (Face value Rs.10/- per share)	350.16	350.16	350.16	350.16
11.	Reserves	-	-	-	4,559.26
12.	Earning Per Share (in Rupees) - Basic and Diluted	1.60	7.01	(0.75)	10.70
A	PARTICULARS OF SHAREHOLDING				
13.	Public Shareholding				
	Number of Shares	2,120,027	2,120,027	1,459,943	2,120,027
	Percentage of Shareholding	60.54	60.54	41.69	60.54
14.	Promoters and promoter group shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and	-	-	-	-
	promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)	-	_	_	-
	(b) Non-encumbered				
	- Number of shares	1,381,570	1,381,570	2,041,654	1,381,570
	- Percentage of shares (as a % of the total shareholding of promoter and	100.00	100.00	100.00	100.00
	promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)	39.46	39.46	58.31	39.46

	Particulars	3 month ended 30/06/2013
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	01
	Disposed of during the quarter	01
	Remaining unresolved at the end of the quarter	Nil

## Notes:

- 1. The above results have been reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 12/08/2013.
- 2. The Statutory Auditors have carried out a limited review of the above Financial Results.
- 3. The Company has not made provision for tax expenses for the quarter ended and year ended 30.06.2013.
- 4. There were no exceptional items during the quarter ended 30th June, 2013.
- 5. Figures for previous periods have been regrouped/re-arranged, wherever necessary.

For IM+ CAPITALS LIMITED

Place: Kolkata
Date: 12/08/2013

Vinit Agarwal
Director