

INDRAPRASTHA GAS LIMITED
IGL Bhawan, Plot No. 4 Community Centre, R.K.Puram, S
Phone No. 011-46074607, Fax No. 011-26171863, E
Website: www.iglonline.n
CIN no. L23201DL1998PLC09
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE C

PART I

S. No.	Particulars	Quarter ended 30.06.2015 (Unaudited)
1	Income from operations:	
	(a) Net sales/Income from operations (Net of Excise Duty)	899.43
	(b) Other operating income	2.33
	Total income from operations (net)	901.76
2	Expenses:	
	a. Cost of natural gas	558.62
	b. (Increase)/decrease in stock of natural gas	0.08
	c. Employee benefits expense	17.12
	d. Depreciation and amortisation expense	38.55
	e. Other expenses	129.86
	Total expenses	744.23
3	Profit from operations before other income and	157.53
4	Other income	5.58
5	Profit before finance costs (3+4)	163.11
6	Finance costs	3.56
7	Profit before tax (5-6)	159.55
8	Tax expense	57.71
9	Net profit after tax (7-8)	101.84
10	Paid-up equity share capital (Face value Rs. 10 each)	140.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	
12	Basic and diluted earnings per share (in Rs.)	*7.27

* Not annualised

See accompanying notes to the financial results

PART II

A	PARTICULARS OF SHAREHOLDING	
1	Public shareholding	
	a. Number of shares	77,000,080
	b. Percentage of shareholding	55%
2	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	63,000,080
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%
	Percentage of shares (as a % of the total share capital of the Company)	45%

Particulars

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter
Received during the quarter
Disposed of during the quarter
Remaining unresolved at the end of the quarter

NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JI

- The above results have been reviewed by the Audit Committee and were approved on 5 August, 2015.
- Petroleum and Natural Gas Regulatory Board (PNGRB) vide its order no. TO/03 network tariff and compression charge for the (City Gas Distribution) CC submission of data by the company in May 2009 and certain assumptions taken PNGRB are much lower than the rates submitted by the Company.
Further, PNGRB made the determined tariffs applicable with retrospective effect that the modalities and time frame for refund of differential Network Tariff and (

The company filed a writ petition on 10 April, 2012 against the order of PNGRB Court. The Hon'ble High Court of Delhi has passed the judgment in this case dated 9 April, 2012. PNGRB has filed special leave petition before the Hon'ble June, 2012 of Hon'ble Delhi High Court. The Hon'ble Supreme Court of India has dismissed the appeal of PNGRB.
- Delhi Development Authority (DDA) has raised a total demand of Rs.155.64 crores in respect of sites taken by the company on lease from DDA for setting up related to the period 1 April 2007 to 31 March 2014. The Company has filed a Delhi High Court against the demand raised by DDA as the revised license fee retrospectively from Financial Year 2007-08. The matter is pending in the Hon'ble
- Since the Company operates in a single segment of Natural Gas Business, the 17 'Segment Reporting' are not applicable to the Company.
- The statutory auditors have carried out a limited review of the financial results for
- Previous period/year figures have been regrouped/ reclassified wherever necessary

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QUARTER ENDED 30 JUNE, 2015

All amounts Rs. in Crores

Preceding Quarter ended 31.03.2015 (Unaudited)	Corresponding Quarter ended 30.06.2014 in the Previous Year (Unaudited)	Previous Year ended 31.03.2015 (Audited)
912.91	867.18	3,669.93
3.88	1.55	11.06
916.79	868.73	3,680.99
604.49	529.31	2,340.98
0.05	0.29	- 0.17
16.59	16.19	66.01
37.37	36.83	148.72
119.83	114.59	481.13
778.33	697.21	3,036.67
138.46	171.52	644.32
6.83	7.77	34.54
145.29	179.29	678.86
3.97	9.13	29.82
141.32	170.16	649.04
45.44	56.13	211.31
95.88	114.03	437.73
140.00	140.00	140.00
		1,958.13
*6.85	*8.15	31.27

77,000,080	77,000,080	77,000,080
55%	55%	55%

-	-	-
-	-	-
-	-	-
63,000,080	63,000,080	63,000,080
100%	100%	100%
45%	45%	45%

	Quarter ended 30.06.2015
	nil 3 3 nil

UNE, 2015

red by the Board of Directors in their meeting held

3/2012 dated 9th April 2012 determined the per unit 3D Network of the Company for Delhi, based on n by PNGRB in this regard. The tariffs determined by

ct from 1 April, 2008. In its order PNGRB has stated Compression Charge would be decided subsequently.

RB dated 9 April, 2012 before the Hon'ble Delhi High on 1 June, 2012 and has quashed the PNGRB order e Supreme Court of India against the order dated 1 assed the judgement in this case on 1 July, 2015 and

res during 2013-14 on account of increase in license CNG stations in Delhi. The increase in license fees is writ petition on 11 October 2013 before the Hon'ble es has been increased manifold and made applicable le High Court of Delhi.

disclosure requirements as per Accounting Standard

for the three months period ended 30 June, 2015.

sary.

For and on behalf of the Board of Directors

Narender Kumar

Managing Director

Place: New Delhi

Date: 5 August, 2015