



Corp Office : 7, Gr. Floor, Shiv Mandir Co.op Hsg Soc Ltd. Plot No.4, Sector 13, Sanpada,  
Navi Mumbai 400 705. Tel /Fax +91 22 2768 4304. E Mail : intensiveairsystems@gmail.com

**INTENSIVE AIR SYSTEMS LIMITED,**  
Regd Office: Sy.No 273, Bonthapally, Village, Jinnaram Mandal, Medak Dist-502 313.  
**UN-AUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30th SEPTEMBER 2010.**

(Rs. In Lacs)

Sl.No	Particulars	Quarter ended		Half Year ended		Year ended
		(Unaudited)		(Unaudited)		(Audited)
		30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	31-Mar-10
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.10	0.00	0.10	0.00	0.00
3	<b>Total Income (1+2)</b>	<b>0.10</b>	<b>0.00</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>
4	<b>Expenditure</b>					
	a) Increase/Decrease in stocks in trade & work in progress	0.00	0.00	0.00	0.00	0.00
	b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d) Employee Cost	0.00	0.00	0.00	0.00	0.00
	e) Depreciation	0.02	0.02	0.04	0.04	0.07
	f) Preliminary Expenses written off	0.00	0.00	0.00	0.00	0.00
	g) Other expenditure	1.35	0.46	1.91	0.77	4.35
	<b>h) Total Expenditure</b>	<b>1.37</b>	<b>0.48</b>	<b>1.95</b>	<b>0.81</b>	<b>4.43</b>
5	Interest	0.00	0.00	0.00	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00	0.00	(9.87)
7	Profit/(Loss) from ordinary activities before tax	(1.27)	(0.48)	(1.85)	(0.81)	(14.29)
8	Tax Expenses	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities after tax	(1.27)	(0.48)	(1.85)	(0.81)	(14.29)
10	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
11	Net profit (loss) for the period	(1.27)	(0.48)	(1.85)	(0.81)	(14.29)
12	Paid-Up Equity Share Capital (face value of share Rs.1/- each) (Previous year face value of share Rs.10/- each)	71.18	486.84	71.18	486.84	71.18
13	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)	20.00	-	20.00	-	20.00
14	a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00
	b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.00
15	Public Shareholding					
	i) No. of Shares	3,661,200	3,661,200	3,661,200	3,661,200	3,661,200
	ii) Percentage of Share holding	79.27%	79.27%	79.27%	79.27%	79.27%
16	Promoters and Promoter group shareholding					
	a) Pledged/ Encumbered					
	- No. of shares	0	0	0	0	0
	- % of shares (as a % of the total shareholding of promoter)	N.A.	N.A.	N.A.	N.A.	N.A.
	- % of shares (as a % of the total share capital of the)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	- No. of shares	957200	957200	957200	957200	957200
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of the total share capital of the company)	20.73%	20.73%	20.73%	20.73%	20.73%



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Statement of Assets and Liabilities as on 30th September, 2010

(Rs in Lacs)

Sl. No	Particulars	Half Year Ended		Year ended
		30-Sep-10	30-Sep-09	31-Mar-10
		(Unaudited)	(Unaudited)	(Audited)
1	Share Holder Funds			
a)	Share Capital	46.18	461.84	46.18
	Add: Amount on Share Forfeited	25.00	25.00	25.00
	<b>Total</b>	<b>71.18</b>	<b>486.84</b>	<b>71.18</b>
b)	Reserves and Surplus	20.00	327.56	20.00
2	Loan Funds	0.00	0.00	0.00
3	Deferred Tax Liability	0.00	0.00	0.00
	<b>Total</b>	<b>91.18</b>	<b>814.40</b>	<b>91.18</b>
1	Fixed Assets	0.30	0.37	0.30
2	Differed Tax Assets	0.00	0.00	0.00
3	Investments	0.00	0.00	0.00
4	Current Assets, Loans & Advances			
a)	Inventories	0.00	0.00	0.00
b)	Sundry Debtors	0.00	0.00	0.00
c)	Cash&Bank Balances	1.34	10.47	0.39
d)	Loans & Advances	7.68	13.97	9.81
5	Less: Current Liabilities & Provisions			
a)	Current Liabilities	2.89	3.02	2.21
b)	Provisions	0.00	0.00	0.00
6	Miscellaneous Expenditure not written off	0.00	0.00	0.00
7	Profit & Loss Account	84.75	792.61	82.90
	<b>Total</b>	<b>91.18</b>	<b>814.40</b>	<b>91.18</b>

Notes:

- 1 The above unaudited Results reviewed by the Audit Committee have been approved and taken on record by the Board of Directors in their Meeting held on October 30,2010.
- 2 The Company is only engaged in the engineering equipment fabrication and hence segment wise report is not applicable.
- 3 During the Quarter no complaints were received from Investors
- 4 Figures of previous periods have been regrouped/rearranged wherever necessary.
- 5 The auditors have carried out the Limited audit review of the above results.
- 6 The Equity Share Capital face value is reduced to Re.1/- from Rs.10/- each pursuant to the High Court Order and the shares of the Company listed and permitted for trading on the Bombay Stock Exchange Ltd with effect from 6th October,2010 with face value of Re. 1 each.

Date: 30th October, 2010  
Place:HYDERABAD

For and on behalf of the Board of Director  
Sd/-  
K V K Raju  
MANAGING DIRECTOR

