

INDO-CITY INFOTECH LTD.

Regd. Off. : A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059

CIN : L51900MH1992PLC068670

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED JUNE 30, 2014.

(Rs. in Lac)

SR. No.	PARTICULARS	Unaudited			Audited
		Quarter Ended 30 June, , 2014	Quarter Ended March 31, 2014	Preceding 3 months ended 30 June, 2013	Year Ended March 31, 2014
1	Income From Operations				
	a) Net Sales /Income from operations	0.50	0.00	1.99	5.71
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (a+b)	0.50	0.00	1.99	5.71
2	Expenditure				
	a) Purchase of Trade Goods	6.76	0.00	0.00	0.00
	b) Changes in inventories	(6.76)	0.00	0.00	0.00
	c) Employee Cost	2.98	4.92	4.34	18.16
	d) Depreciation	1.96	5.63	0.76	7.91
	e) Other Expenditure	8.95	3.39	10.08	34.21
	Total Expenses (a+b+c+d)	13.89	13.94	15.18	60.28
	Profit from ordinary Activities other income, Fin.cost & Exceptional item (1) -(2)	(13.39)	(13.94)	(13.19)	(54.57)
3					
4	Other Income	16.94	12.66	16.38	63.17
5	Profit from ordinary Activities before Fin. Cost & Exceptional Item (3-4)	3.55	(1.28)	3.19	8.60
6	Interest	0.06	0.20	0.00	0.20
	Profit from ordinary Activities After Fin. Cost & but before Exceptional Item (5-6)	3.49	(1.48)	3.19	8.40
7	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from ordinary Activities (7-8)	3.49	(1.48)	3.19	8.40
10	Tax Expenses	1.08	0.55	0.94	3.40
11	Net Profit from ordinary activities after Tax (9-10)	2.41	(2.03)	2.25	5.00
12	Extra Ordinary Item (Net of Tax Expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	2.41	(2.03)	2.25	5.00
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1040.00	1040.00	1040.00	1040.00
15	Reserves & Surplus (Excluding Revaluation Reserve)	-	-	-	294.84
16	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	0.023	-0.020	0.022	0.048
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.023	-0.020	0.022	0.048
17	Public Shareholding				
	a) Number of Shares	5198300	5366061	5395500	5366061
	b) Percentage of Shareholding	49.98%	51.60%	51.88%	51.60%
18	Promoters and promoter Group Shareholding				
	a) Pledged/Encumbered :-				
	Number of Shares	N.A	N.A	N.A	N.A
	Percentage of Shares (as a % of the total Shareholding)	N.A	N.A	N.A	N.A
	Percentage of Shares (as a % of the total Share Capital)	N.A	N.A	N.A	N.A
	b) Non-Encumbered :-				
	Number of Shares	5201700	5033939	5004500	5033939
	Percentage of Shares (as a % of the total Promoters Shareholding)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital)	50.02	48.40	48.12	48.40

Notes :-

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th July, 2014.
- The company has only one segment of activity namely Software.
- There were no pending complaints at the beginning of the quarter. During the quarter complaints received and disposed off NIL and pending at the quarter end NIL.
- Previous year figures have been re-grouped & re-arranged wherever necessary.
- The Earning per Share has been calculated on face value of Rs. 10/- each for the current year as well as for all previous reported period in accordance with Accounting Standard 20 on Earning Per Share issued by the Institute of Chartered Accountants of India .
- The Deferred Tax has been calculated in accordance with Accounting Standard 22, Accounting for " Taxes on Income " issued by the Institute of Chartered Accountants of India.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place : Mumbai

Dated : 30th July, 2014

For Indo-City Infotech Ltd.



Aneel Jain

Chairman & Managing Director

Din No.: 00030742