

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016.

(Rs. in Lac)

SR. No.	PARTICULARS	Unaudited	Audited	Unaudited	Audited
		Quarter Ended June 30, 2016	Quarter Ended March 31, 2016	Corresponding 3 months ended in previous year June 30, 2015	Previous year ended March 31, 2016
1	Income From Operations				
	a) Net Sales /Income from operations	36.63	7.14	10.58	39.73
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (a+b)	36.63	7.14	10.58	39.73
2	Expenditure				
	a) Purchase of Trade Goods	33.48	28.80	-	28.80
	b) Changes in Inventories	(4.13)	(31.59)	1.67	(29.67)
	c) Employee Cost	6.92	11.08	4.87	23.45
	d) Depreciation	1.86	2.10	2.10	8.55
	e) Other Expenditure -	12.32	1.64	6.24	26.05
	Total Expenses (a+b+c+d+e)	50.45	12.03	14.88	57.18
3	Profit from ordinary Activities before other income, Finance cost & Exceptional item (1-2)	(13.82)	(4.89)	(4.30)	(17.45)
4	Other Income	12.32	6.45	5.35	21.97
5	Profit from ordinary Activities before Finance Cost & Exceptional Item (3-4)	(1.50)	1.56	1.05	4.52
6	Interest Expenses	0.24	0.62	0.05	0.88
7	Profit from ordinary Activities After Finance Cost & but before Exceptional Item (5-6)	(1.74)	0.94	1.00	3.64
8	Exceptional items	-	-	-	-
9	Profit from ordinary Activities (7-8)	(1.74)	0.94	1.00	3.64
10	Tax Expenses	(0.25)	1.05	0.31	1.88
11	Net Profit from ordinary activities after Tax (9-10)	(1.49)	(0.11)	0.69	1.76
12	Extra Ordinary Item (Net of Tax Expense)	-	-	-	-
13	Net Profit for the period (11-12)	(1.49)	(0.11)	0.69	1.76
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,040.00	1,040.00	1,040.00	1,040.00
15	Reserves & Surplus (Excluding Revaluation Reserve)				297.23
16	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	(0.01)	(0.00)	0.01	0.02
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	(0.01)	(0.00)	0.01	0.02

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 August 12, 2016.
- The Company has only finance income, hence the company does not have separate reportable business segment for the quarter ended June 30, 2016 as per the Accounting Standard - 17
- 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.

For Indo-City Infotech Ltd.

Place : Mumbai
 Dated : August 12, 2016

Aneel Jain
 Aneel Jain
 Chairman & Managing Director