

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017.

(Rs. in Lakh except earnings per shares)

SR. No.	PARTICULARS	Unaudited	Audited	Unaudited	Audited
		Quarter Ended June 30, 2017	Quarter Ended March 31, 2017	Corresponding Quarter ended June 30, 2016	Year ended March 31, 2017
1	Revenue				
	a) Revenue From Operations (net of taxes)	32.71	57.89	36.63	156.28
	b) Other Income	3.78	42.72	12.32	62.19
	Total Income from Operations (a+b)	36.49	100.61	48.95	218.47
2	Expenses				
	a) Purchase	16.62	35.59	33.48	120.49
	b) Changes in Inventories	2.46	39.02	(4.13)	30.51
	c) Employee Benefit Expenses	8.17	10.97	6.92	30.94
	d) Depreciation and Amortisation	0.36	0.87	1.86	7.43
	e) Finance Costs	3.07	0.63	0.24	1.46
	f) Loan Provisions/ Write Off	0.05	0.69	-	2.96
	g) Other Expenditure	4.64	5.07	12.32	20.48
	Total Expenses (a+b+c+d+e+g)	35.37	92.84	50.69	214.27
3	Profit/(Loss) before exceptional and extraordinary item and tax (1-2)	1.12	7.77	(1.74)	4.20
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before extraordinary itmes and tax (3-4)	1.12	7.77	(1.74)	4.20
6	Extra Ordinary Items	-	-	-	-
7	Net Profit/ (Loss) before Tax (5-6)	1.12	7.77	(1.74)	4.20
8	Tax Expenses				
	a) Current Tax	0.21	3.25	0.03	3.30
	b) Prior Year Tax Adjustments	-	0.23	-	0.23
	c) Deferred Tax	0.12	0.18	(0.28)	(0.97)
	Total Tax Expenses	0.33	3.66	(0.25)	2.56
9	Net Profit/ (Loss) for the period (7-8)	0.79	4.11	(1.49)	1.64
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,040.00	1,040.00	1,040.00	1,040.00
11	Earning Per Share (EPS)				
	Basic and diluted EPS before Extraordinary items (Not Annualised)	0.01	0.04	(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 July 28, 2017.
- 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.
- The Company has only finance income, hence the company does not have separate reportable business segment for the quarter ended June 30, 2017 as per the Accounting Standard -17.
- The Deferred Tax has been calculated in accordance with Accounting Standard 22, Accounting for "Taxes on Income".
- Figures for the quarter ended March 31, 2017 are the balancing figure between audited figures in respect of full financial year upto March 31, 2017 and the unaudited published year to date figures upto December 31, 2016 being the date of the end of the third quarter of the financial year which were subjected to Limited Review

For Indo-City Infotech Ltd.

Place : Mumbai
 Dated : 28/07/2017


 Aneel Jain
 Chariman & Managing Director