

INDO-CITY INFOTECH LTD.

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPT. 2013

(Rs. in Lac)

SR. No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Three Months ended Sept. 2013	Three Months ended Sept. 2012	Half Year Ended 30.09.2013	Half Year Ended 30.09.2012	Financial year ended March, 31, 2013
1	Income From Opertions					
	a) Net Sales /Income from operations	1.97	2.20	3.96	4.35	7.77
	b) Other Income	16.09	19.48	32.47	35.59	65.84
	Total Income from Operations (a+b)	18.06	21.68	36.43	39.94	73.61
2	Expenditure					
	a) Purhcase of Trade Goods	0.00	0.00	0.00	0.00	0.00
	b) Empolyee Cost	4.66	4.08	9.00	7.04	17.26
	c) Depreciation	0.76	0.73	1.52	1.45	2.96
	d) Other Expenditure	9.73	13.83	19.81	24.54	42.55
	Total Expenses (a+b+c+d)	15.15	18.64	30.33	33.03	62.77
3	Interest	-	-	-	-	-
4	Exceptional items	-	-	-	-	0.00
5	Profit from ordinary Activities before Tax (1)-(2+3+4)	2.91	3.04	6.10	6.91	10.84
6	Tax Expenses	0.95	0.61	1.89	2.14	3.10
7	Net Profit from ordinary activities after Tax (5-6)	1.96	2.43	4.21	4.77	7.74
8	Extra Ordinary Item (Net of Tax Expense Rs. ___)	-	-	-	-	-
9	Net Profit for the period (7-8)	1.96	2.43	4.21	4.77	7.74
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1040.00	1040.00	1040.00	1040.00	1040.00
11	Reserves & Surplus (Excluding Revaluation Reserve)	-	-	-	-	289.04
12	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	0.019	0.023	0.040	0.046	0.07
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.019	0.023	0.040	0.046	0.07
13	Public Shareholding					
	a) Number of Shares	5366061	5437700	5366061	5437700	5437700
	b) Percentage of Shareholding	51.60%	52.29%	51.60%	52.29%	52.29%
14	Promoters and promoter Group Shareholding					
	a) Pledged/Encumbered :-					
	Number of Shares	N.A	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	N.A
	Percentage of Shares (as a % of the total Share Capital)	N.A	N.A	N.A	N.A	N.A
	b) Non-Encumbered :-					
	Number of Shares	5033939	4962300	5033939	4962300	4962300
	Percentage of Shares (as a % of the total Promoters Shareholding)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital)	48.40	47.71	48.40	47.71	47.71

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 Oct., 2013.
- 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.

For Indo-City Infotech Ltd.



Anel Jain

Chairman & Managing Director

Place : Mumbai

Dated : 30th Oct. 2013

INDO-CITY INFOTECH LIMITED

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

UNAUDITED STATEMENT OF ASSETS & LIABILITY FOR THE HALF YEAR ENDED ON 30TH SEPT., 2013
(Rs. In Lac)

Particulars	6 Months ended 9/30/2013	Corresponding 6 months ended in previous year 9/30/2012
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS FUND :		
(a) Capital	1,040.00	1,040.00
(b) Reserves & Surplus	293.59	285.75
Sub Total - Shareholders Funds	1,333.59	1,325.75
2. NON-CURRENT LIABILITIES		
(a) Long Term Borrowings	0.00	0.00
(b) Deffered Tax Liabilities (Net)	0.70	1.60
Sub Total - Non-Current Liabilities	0.70	1.60
3. CURRENT LIABILITIES		
(a) Other Current Liabilities	3.59	2.63
(b) Short Term Provisions	5.50	2.29
Sub Total - Current Liabilities	9.09	4.92
TOTAL - EQUITY AND LIABILITIES	1343.38	1332.27
SOURCES OF FUND		
B. ASSETS		
1. NON-CURRENT ASSETS		
(a) Fixed Assets	66.91	53.42
(b) Non-Current Investments	361.52	400.83
(c) Long - Term Loans and Advances	664.46	646.88
(d) Other Non - Current Assets	19.22	19.22
Sub Total - Non Current Assets	1,112.11	1,120.35
2. CURRENT ASSETS		
(a) Inventories	0.00	0.00
(b) Trade Receivables	0.01	0.03
(c) Cash & Bank Balances	225.29	208.76
(d) Short term Loans & Advances	5.62	2.78
(e) Other Current Assets	0.35	0.35
Sub Total - Current Assets	231.27	211.92
APPLICATION OF FUND	1,343.38	1,332.27

For Indo-City Infotech Ltd

Aneel Jain

Aneel Jain
Chairman & Managing Director

Place : Mumbai
Date : 30th Oct., 2013.