

INDO-CITY INFOTECH LTD.

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

CIN No.: L51900MH1992PLC068670

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPT. 2015

(Rs. in Lac)

SR. No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Three Months ended Sept. 2015	Three Months ended June, 2015	Three Months ended Sept. 2014	Half Year Ended 30.09.2015	Half Year Ended 30.09.2014	Financial year ended March, 31, 2015
1	Income From Operations						
	a) Net Sales	0.00	0.00	0.00	0.00	0.00	0.00
	b) Income from operations	0.00	0.00	0.85	0.00	1.35	5.90
	Total Income from Operations (a+b)	0.00	0.00	0.85	0.00	1.35	5.90
2	Expenditure						
	a) Purchase of Trade Goods	0.00	0.00	0.00	0.00	6.76	16.99
	b) Change in Inventories	0.25	1.67	0.00	1.92	(6.76)	(9.00)
	c) Employee Cost	5.35	4.87	5.30	10.22	10.61	22.95
	d) Depreciation	2.09	2.10	5.07	4.19	7.03	15.10
	e) Other Expenditure	3.78	6.24	3.56	10.02	10.18	15.40
	Total Expenses (a+b+c+d+e)	11.47	14.88	13.93	26.35	27.82	61.44
3	Profit from ordinary Activities other income, Fin.cost & Exceptional item (1) - (2)	(11.47)	(14.88)	(13.08)	(26.35)	(26.47)	(55.54)
4	Other Income	16.08	15.93	13.71	32.01	30.65	56.41
	Profit from ordinary Activities before Fin. Cost & Exceptional Item (3+4)	4.61	1.05	0.63	5.66	4.18	0.87
6	Interest	0.04	0.05	0.60	0.09	0.66	0.84
7	Profit from ordinary Activities After Fin. Cost & but before Exceptional Item (5-6)	4.57	1.00	0.03	5.57	3.52	0.03
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary Activities (7-8)	4.57	1.00	0.03	5.57	3.52	0.03
10	Tax Expenses	1.41	0.31	(0.40)	1.72	0.68	(0.61)
11	Net Profit from ordinary activities after Tax (9-10)	3.16	0.69	0.43	3.85	2.84	0.64
12	Extra Ordinary Item (Net of Tax Expense Rs. __)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	3.16	0.69	0.43	3.85	2.84	0.64
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1040.00	1040.00	1040.00	1040.00	1040.00	1040.00
15	Reserves & Surplus (Excluding Revaluation Reserve)	-	-	-	-	-	295.48
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	0.03	0.01	0.004	0.04	0.027	0.01
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.03	0.01	0.004	0.04	0.027	0.01
17	Public Shareholding						
	a) Number of Shares	4865900	4869680	5175403	4865900	5175403	4873603
	b) Percentage of Shareholding	46.79%	46.82%	49.76%	46.79%	49.76%	46.86%
18	Promoters and promoter Group Shareholding						
	a) Pledged/Encumbered :-						
	Number of Shares	N.A	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	N.A
	Percentage of Shares (as a % of the total Share Capital)	N.A	N.A	N.A	N.A	N.A	N.A
	b) Non-Encumbered :-						
	Number of Shares	5534100	5530320	5224597	5534100	5224597	5526397
	Percentage of Shares (as a % of the total Promoters Shareholding)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital)	53.21	53.18	50.24	53.21	50.24	53.14

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., 2015
- 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.

Place : Mumbai

Dated : 30th Oct. 2015

For Indo-City Infotech Ltd.

Aneel Jain
Aneel Jain
Chairman & Managing Director
DIN No.: 00030742

INDO-CITY INFOTECH LIMITED

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UNAUDITED STATEMENT OF ASSETS & LIABILITY FOR THE HALF YEAR ENDED ON 30TH SEPT., 2015.

(Rs. In Lac)

Particulars	As at 30/09/2015	As at 30/09/2014	As at 31/03/2015
	(Un-audited)	(Un-audited)	(Audited)
A. EQUITY AND LIABILITIES			
1. SHAREHOLDERS FUND :			
(a) Capital	1,040.00	1,040.00	1,040.00
(b) Reserves & Surplus	299.32	296.37	295.48
Sub Total - Shareholders Funds	1,339.32	1,336.37	1,335.48
2. NON-CURRENT LIABILITIES			
(a) Long Term Borrowings	4.15	35.44	0.00
(b) Deffered Tax Liabilities (Net)	(3.07)	(1.30)	(2.45)
Sub Total - Non-Current Liabilities	1.08	34.14	(2.45)
3. CURRENT LIABILITIES			
(a) Other Current Liabilities	2.27	4.69	0.91
(b) Short Term Provisions	4.66	5.46	0.94
Sub Total - Current Liabilities	6.93	10.15	1.85
TOTAL - EQUITY AND LIABILITIES	1347.33	1380.66	1334.88
SOURCES OF FUND			
B. ASSETS			
1. NON-CURRENT ASSETS			
(a) Fixed Assets	73.83	78.28	75.23
(b) Non-Current Investments	405.29	406.05	405.63
(c) Long - Term Loans and Advances	612.95	642.63	563.55
Sub Total - Non Current Assets	1,092.07	1,126.96	1,044.41
2. CURRENT ASSETS			
(a) Inventories	7.08	6.76	9.00
(b) Trade Receivables	0.00	0.00	0.01
(c) Cash & Bank Balances	241.41	243.10	213.68
(d) Short term Loans & Advances	6.77	3.84	1.65
(e) Other Current Assets	0.00	0.00	66.14
Sub Total - Current Assets	255.26	253.70	290.47
APPLICATION OF FUND	1,347.33	1,380.66	1,334.88

For Indo-City Infotech Ltd

Aneel Jain

Aneel Jain

Chairman & Managing Director

DIN No.: 00030742

Place : Mumbai
Date : 30th Oct., 2015