

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 FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

(Rs. in Lacs except EPS)

SR. No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Three Months ended 30.09.2016	Three Months ended 30.06.2016	Three Months ended 30.09.2015	Half Year Ended 30.09.2016	Half Year Ended 30.09.2015	Financial year ended 31.03.2016
1	Income From Operations						
	a) Net Sales / Income from Operations	39.08	36.63	10.99	75.71	21.57	39.73
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (a+b)	39.08	36.63	10.99	75.71	21.57	39.73
2	Expenditure						
	a) Purchase of Trade Goods	22.32	33.48	-	55.80	-	28.80
	b) Change in Inventories	5.83	(4.13)	0.25	1.70	1.92	(29.67)
	c) Employee Cost	6.67	6.92	5.35	13.59	10.22	23.45
	d) Depreciation	2.50	1.86	2.09	4.36	4.19	8.55
	e) Other Expenditure	3.63	12.32	3.78	15.95	10.02	26.05
	Total Expenses (a+b+c+d+e)	40.95	50.45	11.47	91.40	26.35	57.18
3	Profit/ (Loss) from ordinary Activities before other income, Finance cost * Exceptional Item (1-2)	(1.87)	(13.82)	(0.48)	(15.69)	(4.78)	(17.45)
4	Other Income	3.49	12.32	5.09	15.81	10.44	21.97
5	Profit from ordinary Activities before Finance Cost & Exceptional Item (3+4)	1.62	(1.50)	4.61	0.12	5.66	4.52
6	Interest	0.36	0.24	0.04	0.60	0.09	0.88
7	Profit from ordinary Activities After Fin. Cost & but before Exceptional Item (5-6)	1.26	(1.74)	4.57	(0.48)	5.57	3.64
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary Activities (7-8)	1.26	(1.74)	4.57	(0.48)	5.57	3.64
10	Tax Expenses	0.29	(0.25)	1.41	0.04	1.72	1.88
11	Net Profit from ordinary activities after Tax (9-10)	0.97	(1.49)	3.16	(0.52)	3.85	1.76
12	Extra Ordinary Item (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	0.97	(1.49)	3.16	(0.52)	3.85	1.76
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,040.00	1,040.00	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	(0.01)	0.03	(0.01)	0.04	0.02
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.01	(0.01)	0.03	(0.01)	0.04	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 November 9, 2016. These results have been reviewed by the statutory auditors of the Company.
- The company has only finance income, hence the company does not have separate reportable business segment for the quarter ended September 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 periods/ 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" as specified under section 133 of the Companies Act, 2013.

For Indo-City Infotech Ltd.

Aneel Jain
Aneel Jain

Chairman & Managing Director

DIN No.: 00030742

Place : Mumbai

Dated : November 9, 2016

INDO-CITY INFOTECH LIMITED

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

CIN No.: L51900MH1992PLC068670

UNAUDITED STATEMENT OF ASSETS AND LIABILITY FOR THE HALF YEAR ENDED ON SEPTEMBER 30, 2016
(Rs. In Lacs)

Particulars	As at 30-09-2016	As at 31-03-2016
	(Un-audited)	(Audited)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS FUND :		
(a) Capital	1,040.00	1,040.00
(b) Reserves and Surplus	296.71	297.23
Sub Total - Shareholders Funds	1,336.71	1,337.23
3. CURRENT LIABILITIES		
(a) Short Term Borrowings	12.43	36.65
(b) Other Current Liabilities	7.65	1.22
(c) Short Term Provisions	1.50	1.12
Sub Total - Current Liabilities	21.58	38.99
TOTAL - EQUITY AND LIABILITIES	1,358.29	1,376.22
SOURCES OF FUND		
B. ASSETS		
1. NON-CURRENT ASSETS		
(a) Fixed Assets	64.72	69.01
(b) Non-Current Investments	435.63	435.63
(c) Deferred Tax Assets (Net)	5.09	3.63
(d) Long - Term Loans and Advances	514.31	549.55
Sub Total - Non Current Assets	1,019.75	1,057.82
2. CURRENT ASSETS		
(a) Closing Stock	8.25	38.67
(b) Trade Receivables	54.67	-
(c) Cash and Bank Balances	213.41	222.10
(d) Short term Loans and Advances	4.00	3.12
(e) Other Current Assets	58.21	54.51
Sub Total - Current Assets	338.54	318.40
TOTAL ASSETS	1,358.29	1,376.22

For Indo-City Infotech Ltd

Aneel Jain

Aneel Jain
Chairman & Managing Director
DIN No.: 00030742

Place : Mumbai
Dated : November 9, 2016