

**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 31ST DEC. 2015**

(Rs. in Lac)

SR. No.	PARTICULARS	Quarter Ended			Year to Date		Audited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
		Three Months ended Dec., 2015	Three Months ended Sept., 2015	Three Months ended Dec., 2014	Nine Months ended Dec., 2015	Nine Months ended Dec., 2014	
1	<b>Income From Operations</b>						
	a) Net Sales	0.00	0.00	0.00	0.00	0.00	0.00
	b) Income from operations	0.00	0.00	0.21	0.00	1.56	5.90
	<b>Total Income from Operations (a+b)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>1.56</b>	<b>5.90</b>
2	<b>Expenditure</b>						
	a) Purchase of Trade Goods	0.00	0.00	10.19	0.00	16.95	16.99
	b) Change in Inventories	0.00	0.25	(10.19)	1.92	(16.95)	(9.00)
	c) Employee Cost	2.15	5.35	6.29	12.37	16.90	22.95
	d) Depreciation	2.26	2.09	2.74	6.45	9.77	15.10
	e) Other Expenditure	14.39	3.78	3.99	24.41	14.17	15.40
	<b>Total Expenses (a+b+c+d+e)</b>	<b>18.80</b>	<b>11.47</b>	<b>13.02</b>	<b>45.15</b>	<b>40.84</b>	<b>61.44</b>
3	<b>Profit from ordinary Activities other income, Fin.cost &amp; Exceptional item (1) - (2)</b>	<b>(18.80)</b>	<b>(11.47)</b>	<b>(12.81)</b>	<b>(45.15)</b>	<b>(39.28)</b>	<b>(55.54)</b>
4	Other Income	16.10	16.08	10.04	48.11	40.69	56.41
	<b>Profit from ordinary Activities before Fin. Cost &amp; Exceptional Item (3+4)</b>	<b>(2.70)</b>	<b>4.61</b>	<b>(2.77)</b>	<b>2.96</b>	<b>1.41</b>	<b>0.87</b>
6	Interest	0.17	0.04	0.18	0.26	0.84	0.84
7	<b>Profit from ordinary Activities After Fin. Cost &amp; but before Exceptional Item (5-6)</b>	<b>(2.87)</b>	<b>4.57</b>	<b>(2.95)</b>	<b>2.70</b>	<b>0.57</b>	<b>0.03</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from ordinary Activities (7-8)</b>	<b>(2.87)</b>	<b>4.57</b>	<b>(2.95)</b>	<b>2.70</b>	<b>0.57</b>	<b>0.03</b>
10	Tax Expenses	(0.89)	1.41	0.18	0.83	(0.50)	(0.61)
11	<b>Net Profit from ordinary activities after Tax (9-10)</b>	<b>(1.98)</b>	<b>3.16</b>	<b>(3.13)</b>	<b>1.87</b>	<b>1.07</b>	<b>0.64</b>
12	Extra Ordinary Item ( Net of Tax Expense Rs. ___)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11-12)</b>	<b>(1.98)</b>	<b>3.16</b>	<b>(3.13)</b>	<b>1.87</b>	<b>1.07</b>	<b>0.64</b>
14	<b>Paid-up Equity Share Capital ( Face Value Rs. 10/-)</b>	<b>1040.00</b>	<b>1040.00</b>	<b>1040.00</b>	<b>1040.00</b>	<b>1040.00</b>	<b>1040.00</b>
15	Reserves & Surplus (Excluding Revaluation Reserve)	-	-	-	-	-	295.48
16	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items ( Not Annualised)	(0.02)	0.03	(0.030)	0.02	0.010	0.01
	b) Basic and diluted EPS after Extraordinary items ( Not Annualised)	(0.02)	0.03	(0.030)	0.02	0.010	0.01
17	Public Shareholding						
	a) Number of Shares	4858915	4865900	4916203	4858915	4916203	4873603
	b) Percentage of Shareholding	46.72%	46.79%	47.27%	46.72%	47.27%	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	5541085	5534100	5483797	5541085	5483797	5526397
	Percentage of Shares ( as a % of the total Promoters Shareholding)	100.00	100.00	100.00	100.00	100.00	100.00
	<b>Percentage of Shares ( as a % of the total Share Capital)</b>	<b>53.28</b>	<b>53.21</b>	<b>52.73</b>	<b>53.28</b>	<b>52.73</b>	<b>53.14</b>

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 29th Jan., 2016.
- 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 : 29th Jan., 2016

For Indo-City Infotech Ltd.

*Aneel Jain*  
Aneel Jain

Chairman & Managing Director

DIN No.: 00030742