

INDO-CITY INFOTECH LTD.

Read. Off. : A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059
CIN : L51900MH1992PLC068670

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

(Rs. in Lakh except earnings per shares)

SR. No.	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Quarter ended 31-12-2017	Quarter ended 30-09-2017	Quarter ended 31-12-2016	Nine Months Ended 31-12-2017	Nine Months Ended 31-12-2016	Year ended 31-03-2017
1	Revenue	123.76	41.08	22.68	197.55	98.39	156.28
	a) Revenue From Operations (net of taxes)	3.29	2.90	3.66	9.97	19.47	62.19
	b) Other Income	127.05	43.98	26.34	207.52	117.86	218.47
	Total Income from Operations (a+b)						
2	Expenses	97.54	70.53	29.10	184.70	84.90	120.49
	a) Purchase	(0.65)	(39.44)	(10.21)	(37.63)	(8.51)	30.51
	b) Changes in Inventories	4.59	4.00	6.38	16.76	19.97	30.94
	c) Employee Benefit Expenses	(0.04)	0.48	2.20	0.80	6.56	7.43
	d) Depreciation and Amortisation	0.32	1.09	0.23	4.48	0.83	1.47
	e) Finance Costs	(0.86)	0.01	-	(0.80)	-	2.96
	f) Loan Provisions/ Write Off	20.95	4.25	1.73	29.84	17.68	20.48
	g) Other Expenditure						
	Total Expenses (a+b+c+d+e+g)	121.85	40.92	29.43	198.15	121.43	214.28
3	Profit/(Loss) before exceptional and extraordinary item and tax (1-2)	5.20	3.05	(3.09)	9.37	(3.57)	4.19
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax (3-4)	5.20	3.05	(3.09)	9.37	(3.57)	4.19
6	Extra Ordinary Items	-	-	-	-	-	-
7	Net Profit/ (Loss) before Tax (5-6)	5.20	3.05	(3.09)	9.37	(3.57)	4.19
8	Tax Expenses						
	a) Current Tax	0.97	0.83	(1.14)	2.01	(1.10)	3.30
	b) Prior Year Tax Adjustments	-	-	-	-	-	0.23
	c) Deferred Tax	0.61	0.28	-	1.01	-	(0.97)
	Total Tax Expenses	1.58	1.11	(1.14)	3.02	(1.10)	2.56
9	Net Profit/ (Loss) for the period (7-8)	3.62	1.94	(1.95)	6.35	(2.47)	1.63
10	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
11	Earning Per Share (EPS)						
	Basic and diluted EPS before Extraordinary Items (Not	0.03	0.02	(0.02)	0.06	(0.02)	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 7th February, 2018.
- 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 Earnings Per Share.
- The Company has only finance income, hence the company does not have separate reportable business segment for the quarter and nine months ended December 31, 2017 as per the Accounting Standard -17.
- The Deferred Tax has been calculated in accordance with Accounting Standard 22, Accounting for "Taxes on Income"

Place : Mumbai
Dated : February 7, 2018



For Indo-City Infotech Limited

Aneel Jain
Chairman & Managing Director
DIN : 00030742

