

INDO-CITY INFOTECH LTD.
 Regd. 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 MONTH ENDED DECEMBER 31, 2018

Sr. No.	Particulars	(Rs. in Lakhs except earnings per shares)					
		Unaudited Quarter Ended 31-12-2018	Unaudited Quarter Ended 30-09-2018	Unaudited Quarter Ended 31-12-2017	Unaudited Nine Months Ended 31-12-2018	Unaudited Nine Months Ended 31-12-2017	Audited Year ended 31-03-2018
1	Revenue						
	a) Revenue From Operations (net of taxes)	55.04	176.97	123.76	271.29	197.55	292.29
	b) Other Income	3.59	5.12	3.29	13.58	9.97	16.22
	Total Income from Operations (a+b)	58.63	182.09	127.05	284.87	207.52	308.51
2	Expenses						
	a) Purchase	22.93	159.09	97.54	253.26	184.70	320.24
	b) Changes in Inventories	11.15	27.63	(0.65)	18.88	(37.63)	(68.86)
	c) Employee Benefit Expenses	2.39	5.13	4.59	12.14	16.76	20.95
	d) Depreciation and Amortisation	0.45	0.21	(0.04)	0.88	9.80	1.28
	e) Finance Costs	0.09	0.77	0.32	1.66	4.48	5.10
	f) Loan Provisions/ Write Off	0.03	0.08	(0.86)	0.10	(0.80)	(0.57)
	g) Other Expenses	3.59	3.36	20.95	9.86	29.84	24.77
	Total Expenses (a+b+c+d+e+f+g)	40.62	196.27	121.85	296.77	198.15	302.91
3	Profit/(Loss) before exceptional and extraordinary item and tax (1-2)	18.01	(14.19)	5.20	(11.90)	9.37	5.60
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary itmes and tax (3-4)	18.01	(14.19)	5.20	(11.90)	9.37	5.60
6	Extra Ordinary Items	-	-	-	-	-	-
7	Net Profit/ (Loss) before Tax (5-6)	18.01	(14.19)	5.20	(11.90)	9.37	5.60
8	Tax Expenses						
	a) Current Tax	-	-	0.97	-	2.01	1.03
	b) Prior Year Tax Adjustments	-	-	-	-	-	(0.01)
	c) Deferred Tax	0.05	0.11	0.61	0.24	1.01	1.12
	Total Tax Expenses	0.05	0.11	1.58	0.24	3.02	2.14
9	Net Profit/ (Loss) for the period (7-8)	17.95	(14.30)	3.62	(12.15)	6.35	3.46
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 Annualised)	0.17	(0.14)	0.03	(0.12)	0.06	0.03

Notes :-

- The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on January 30, 2019. The Statutory Auditors of the Company have carried out the Limited Review of the financial results for the quarter and nine month ended December 31, 2018 and an unqualified review report has been issued.
- Figures relating to the previous period(s) / year have been regrouped / rearranged, wherever necessary, to make them comparable with those of the current period.
- 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 Company has only finance related income, hence the company does not have separate reportable business segment for the quarter and nine month ended December 31, 2018 as per the Accounting Standard -17 Segment Reporting 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 : January 30, 2019

For Indo-City infotech Limited

Aneel Jain
 Aneel Jain
 Chariman & Managing Director
 DIN : 00030742