

INDO-CITY INFOTECH LTD.

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

STATEMENT OF AUDITED RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in Lac)

SR. No.	PARTICULARS	Unaudited			Audited	
		Quarter Ended March 31, 2013	Preceding 3 months ended Dec.31, 2012	Quarter Ended March 31, 2012	Year Ended March 31, 2013	Year ended March 31, 2012
1	Income From Operations					
	a) Net Sales /Income from operations	1.45	1.97	1.57	7.77	8.79
	b) Other Income	15.50	14.75	20.04	65.84	60.62
	Total Income from Operations (a+b)	16.95	16.72	21.61	73.61	69.41
2	Expenditure					
	a) Purchase of Trade Goods	0.00	0.00	0.00	0.00	0.00
	b) Employee Cost	5.37	4.85	3.77	17.26	14.58
	c) Depreciation	0.78	0.73	0.72	2.96	2.88
	d) Other Expenditure	10.02	7.99	15.26	42.55	41.49
	Total Expenses (a+b+c+d)	16.17	13.57	19.75	62.77	58.95
3	Interest	0.00	0.00	0.00	0.00	0.00
	Exceptional items	0.00	0.00	0.00	0.00	0.00
4	Profit from ordinary Activities before Tax (1) -(2+3+4)	0.78	3.15	1.86	10.84	10.46
6	Tax Expenses	0.07	0.97	0.44	3.18	3.10
7	Net Profit from ordinary activities after Tax (5-6)	0.71	2.18	1.42	7.66	7.36
8	Extra Ordinary Item (Net of Tax Expense Rs. ___)	-	-	-	-	-
9	Net Profit for the period (7-8)	0.71	2.18	1.42	7.66	7.36
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1040.00	1040.00	1040.00	1040.00	1040.00
11	Reserves & Surplus (Excluding Revaluation Reserve)	-	-	-	289.04	281.37
12	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	0.007	0.021	0.014	0.07	0.07
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	0.007	0.021	0.014	0.07	0.07
13	Public Shareholding					
	a) Number of Shares	5437700	5437700	5955700	5437700	5955700
	b) Percentage of Shareholding	52.29%	52.29%	57.27%	52.29%	57.27%
14	Promoters and promoter Group Shareholding					
	a) Pledged/Encumbered :-					
	Number of Shares	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
	Percentage of Shares (as a % of the total Share Capital)	N.A	N.A	N.A	N.A	N.A
	b) Non-Encumbered :-					
	Number of Shares	4962300	4962300	4444300	4962300	4444300
	Percentage of Shares (as a % of the total Shareholding)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Share Capital)	47.71	47.71	42.73	47.71	42.73

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 27th May, 2013.
- 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.

For Indo-City Infotech Ltd.



Aneel Jain
Chairman & Managing Director

Place : Mumbai
Dated : 27th May, 2013

INDO-CITY INFOTECH LIMITED

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THE STATEMENT OF AUDITED ASSETS & LIABILITY AS AT 31ST MARCH, 2013.

(Rs. In Lac)

Particulars	31-03-2013	31-03-2012
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS FUND :		
(a) Capital	1,040.00	1,040.00
(b) Reserves & Surplus	289.04	281.37
Sub Total - Shareholders Funds	1,329.04	1,321.37
2. NON-CURRENT LIABILITIES		
(a) Long Term Borrowings	0.00	0.00
(b) Deffered Tex Liabilities (Net)	0.89	1.14
Sub Total - Non-Current Liabilities	0.89	1.14
3. CURRENT LIABILITIES		
(a) Other Current Liabilities	0.42	0.11
(b) Short Term Provisions	2.05	1.59
Sub Total - Current Liabilities	2.47	1.70
TOTAL - EQUITY AND LIABILITIES	1,332.40	1,324.21
B. ASSETS		
1. NON-CURRENT ASSETS		
(a) Fixed Assets	62.25	53.66
(b) Non-Current Investments	399.95	403.83
(c) Long - Term Loans and Advances	506.66	569.66
(d) Other Non - Current Assets	19.22	19.02
Sub Total - Non Current Assets	988.08	1046.17
2. CURRENT ASSETS		
(a) Inventories	0.00	0.00
(b) Trade Receivable	0.00	0.18
(c) Cash & Bank Balances	221.42	224.04
(d) Short Term Loans & Advances	1.91	3.93
(e) Investments	70.00	0.00
(e) Other Current Assets	50.99	49.89
Sub Total - Current Assets	344.32	278.04
TOTAL ASSETS	1332.40	1324.21

For Indo-City Infotech Ltd

Aneel Jain

Aneel Jain
Chairman & Managing Director

Place : Mumbai
Date : 27th May, 2013