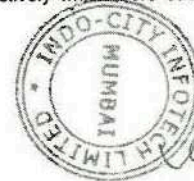


INDO-CITY INFOTECH LTD.
 Regd. Off. : A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059
 CIN : L51900MH1992PLC068670
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019
 (Rs. in Lakhs except earnings per share)

Sr. No.	Particulars	Audited	Unaudited	Audited	Audited	Audited
		Quarter Ended 31-03-2019	Quarter Ended 31-12-2018	Quarter Ended 31-03-2018	Year Ended 31-03-2019	Year Ended 31-03-2018
1	Revenue					
	a) Revenue From Operations (net of taxes)	31.66	55.04	94.74	302.95	292.29
	b) Other Income	4.95	3.59	6.25	18.53	16.22
	Total Income from Operations (a+b)	36.61	58.63	100.99	321.48	308.51
2	Expenses					
	a) Purchases	15.53	22.93	135.54	268.79	320.24
	b) Changes in Inventories	(0.71)	11.15	(31.23)	18.17	(68.86)
	c) Employee Benefit Expenses	2.13	2.39	4.19	14.27	20.95
	d) Depreciation and Amortisation	0.28	0.45	0.48	1.16	1.28
	e) Finance Costs	0.37	0.09	0.62	2.03	5.10
	f) Loan Provisions/ Write Off	0.25	0.03	0.23	0.35	(0.57)
	g) Other Expenses	3.80	3.59	(5.07)	13.66	24.77
	Total Expenses (a+b+c+d+e+f+g)	21.66	40.63	104.76	318.44	302.91
3	Profit/(Loss) before tax (1-2)	14.94	18.00	(3.77)	3.03	5.60
4	Tax Expenses					
	a) Current Tax	0.34	-	(0.98)	0.34	1.03
	b) Prior Year Tax Adjustments	-	-	(0.01)	-	(0.01)
	c) Deferred Tax	0.10	0.05	0.11	0.34	1.12
	Total Tax Expenses	0.44	0.05	(0.88)	0.68	2.14
5	Net Profit/ (Loss) for the period/year (3-4)	14.51	17.95	(2.89)	2.36	3.46
6	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1,040	1,040	1,040	1,040	1,040
	Reserves (excluding Revaluation Reserve)	-	-	-	-	-
7	Earning Per Share (EPS) (of Rs.10/- each) (not annualised)					
	Basic and diluted EPS	0.14	0.17	(0.03)	0.02	0.03

Notes :-

- The above audited financial results for the quarter and year ended March 31, 2019, as reviewed by the Audit Committee of the Board, have been approved and taken on record by the Board of Directors at their meeting held on May 29, 2019. The Statutory Auditor of the Company have expressed an unmodified audit opinion.
- 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 year ended March 31, 2019 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.
- Figures for quarter ended March 31, 2019 and March 31, 2018 represent the difference between the audited figures in respect of full financial year and the unaudited figures of 9 months ended 31st December, 2018 and 31st December, 2017 respectively which were subjected to limited review by the Statutory Auditors.



For Indo-City Infotech Limited
 Anil Jain
 Chariman & Managing Director
 DIN : 00030742

Place : Mumbai
 Dated : May 29, 2019



INDO-CITY INFOTECH LIMITED
 Regd. Off. : A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059
 CIN : L51900MH1992PLC068670

STATEMENT OF AUDITED ASSETS & LIABILITIES AS ON MARCH 31, 2019

(Rs. In Lakhs)

Particulars	As at	As at
	March 31, 2019	March 31, 2018
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS FUND :		
(a) Capital	1,040.00	1,040.00
(b) Reserves & Surplus	304.69	302.34
Sub Total - Shareholders Funds	1,344.69	1,342.34
2. CURRENT LIABILITIES		
(a) Short Term Borrowings	92.79	102.36
(a) Other Current Liabilities	0.74	0.90
(b) Short Term Provisions	0.57	0.67
Sub Total - Current Liabilities	94.10	103.93
TOTAL - EQUITY AND LIABILITIES	1438.79	1446.27
B. ASSETS		
1. NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	62.47	61.28
(b) Non-Current Investments	435.29	234.63
(c) Deferred Tax Assets (Net)	3.14	3.48
(d) Long - Term Loans and Advances	622.06	548.66
Sub Total - Non Current Assets	1,122.96	848.05
2. CURRENT ASSETS		
(a) Current Investments	0.00	201.00
(b) Inventories	58.85	77.02
(c) Trade Receivables	11.89	11.82
(d) Cash & Bank Balances	173.27	251.25
(e) Short term Loans & Advances	7.00	3.28
(f) Other Current Assets	64.82	53.85
Sub Total - Current Assets	315.83	598.22
TOTAL ASSETS	1,438.79	1,446.27

Place : Mumbai
 Date : May 29, 2019



For Indo-City Infotech Ltd

Aneel Jain
 Aneel Jain
 Chairman & Managing Director
 DIN No.: 00030742

