

**INDO-CITY INFOTECH LIMITED**

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

CIN : L51900MH1992PLC068670

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021**

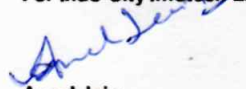
(Rs. in Lakhs except EPS)

Sr. No.	PARTICULARS	Quarter Ended	
		June 30, 2021	June 30, 2020
		(Unaudited)	(Unaudited)
	<b>Revenue from Operations</b>		
(i)	Interest Income	12.41	10.46
(ii)	Sale of shares and securities	101.08	2.03
(I)	<b>Total Revenue from Operations</b>	<b>113.48</b>	<b>12.49</b>
(II)	Other Income	1.01	3.94
(III)	<b>Total Income (I+II)</b>	<b>114.49</b>	<b>16.43</b>
	<b>Expenses</b>		
(i)	Finance Costs	0.43	0.02
(ii)	Net Loss on fair value changes	0.15	-
(iii)	Purchases of Stock - in- Trade	102.23	11.26
(iv)	Changes in inventories of stock-in-trade	(11.37)	(10.62)
(v)	Employees Benefits Expenses	5.79	4.35
(vi)	Depreciation and amortization	0.20	0.18
(vii)	Other Expenses	7.65	4.69
(IV)	<b>Total Expenses</b>	<b>105.09</b>	<b>9.88</b>
(V)	<b>Profit/(Loss) before tax (III-IV)</b>	<b>9.40</b>	<b>6.55</b>
(VI)	Tax Expenses		
	(1) Current Tax	2.43	1.15
	(2) Deferred Tax	0.02	(0.07)
(VII)	<b>Profit/ (Loss) for the period (V-VI)</b>	<b>6.96</b>	<b>5.46</b>
(VIII)	Other Comprehensive Income	-	-
(IX)	<b>Total Comprehensive Income for the period (VII+VIII)</b>	<b>6.96</b>	<b>5.46</b>
(X)	Paid-up equity share capital (Face Value of Rs. 10 each)	1,040.00	1,040.00
(XI)	Earnings per equity share (not annualised)		
	Basic (Rs.)	0.07	0.05
	Diluted (Rs)	0.07	0.05

**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 July 10, 2021.
- The above financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India.
- The statutory Auditors of the company have conducted Limited Review of the above financial results.
- The Company has only finance income and accordingly there is no separate reportable segment as per Ind AS 108 'Operating Segments' specified under section 133 of the Companies Act, 2013.
- The figures to the corresponding previous period have been regrouped/reclassified wherever necessary to make them comparable.

For Indo-City Infotech Limited



**Aneel Jain**  
Chairman & Managing Director  
DIN : 00030742

Place : Mumbai  
Date : 10/07/2021