

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, 2022

(Rs. in Lakhs except EPS)

Sr. No.	PARTICULARS	Quarter Ended	
		June 30, 2022	June 30, 2021
		(Unaudited)	(Unaudited)
	Revenue from Operations		
(i)	Interest Income	13.16	12.41
(ii)	Sale of shares and securities	291.97	101.08
(I)	Total Revenue from Operations	305.13	113.49
(II)	Other Income	1.99	1.01
(III)	Total Income (I+II)	307.12	114.49
	Expenses		
(i)	Finance Costs	0.25	0.43
(ii)	Net Loss on fair value changes	-	0.15
(iii)	Purchases of Stock - in- Trade	335.39	102.23
(iv)	Changes in inventories of stock-in-trade	(39.31)	(11.37)
(v)	Employees Benefits Expenses	5.49	5.79
(vi)	Depreciation and amortization	0.19	0.20
(vii)	Other Expenses	7.03	7.65
(IV)	Total Expenses	309.04	105.08
(V)	Profit/(Loss) before tax (III-IV)	(1.92)	8.40
(VI)	Tax Expenses		
	(1) Current Tax	-	2.43
	(2) Deferred Tax	0.93	0.02
(VII)	Profit/ (Loss) for the period (V-VI)	(2.85)	6.96
(VIII)	Other Comprehensive Income	-	-
(IX)	Total Comprehensive Income for the period (VII+VIII)	(2.85)	6.96
(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.)	(0.027)	0.07
	Diluted (Rs)	(0.027)	0.07

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 27, 2022.
- 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
Aneel Jain
 Chairman & Managing Director
 DIN : 00030742

Place : Mumbai
 Date : 27/07/2022