

INDO-CITY INFOTECH LIMITED

Regd. Off: 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, 2025

(Rs. in Lakhs except EPS)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
	Revenue from Operations				
(i)	Interest Income	6.48	6.77	7.02	27.55
(ii)	Sale of shares and securities	12.48	57.53	342.62	768.63
I	Total Revenue from Operations (i+ii)	18.96	64.29	349.64	796.18
(II)	Other Income	11.89	7.06	13.74	27.28
III	Total Income (I+II)	30.85	71.35	363.38	823.46
	Expenses				
(i)	Finance Costs	0.12	0.49	0.20	1.35
(ii)	Net Loss/(gain) on fair value changes	(0.02)	1.20	(0.38)	(0.23)
(iii)	Purchases of Stock - in- Trade	13.51	44.25	550.45	968.41
(iv)	Changes in Inventories of Stock-In-Trade	(73.70)	49.21	(200.83)	(96.36)
(v)	Employees Benefits Expenses	8.52	8.39	10.07	36.90
(vi)	Depreciation and amortization	1.21	1.13	1.15	4.63
(vii)	Other Expenses	37.58	9.15	8.65	33.47
IV	Total Expenses	(12.78)	113.83	369.31	948.18
V	Profit/(Loss) before Exceptional items tax (III-IV)	43.63	(42.48)	(5.93)	(124.72)
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	43.63	(42.48)	(5.93)	(124.72)
VIII	Tax Expenses				
	(1) Current Tax	-	(0.03)	-	(0.03)
	(2) Deferred Tax	0.02	(0.20)	(0.03)	0.79
IX	Net Profit / (Loss) for the period (VII-VIII)	43.61	(42.25)	(5.90)	(125.48)
X	Other Comprehensive Income for the period	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)	43.61	(42.25)	(5.90)	(125.48)
XII	Paid-up equity share capital (Face Value of Rs. 10 each)	1,040.00	1,040.00	1,040.00	1,040.00
XIII	Earnings per equity share (EPS)(not annualised except year ended values)				
	Basic (Rs.)	0.419	(0.41)	(0.057)	(1.21)
	Diluted (Rs)	0.419	(0.41)	(0.057)	(1.21)

Notes :

- The above unaudited financial results for the quarter ended June 30, 2025, as reviewed by the Audit Committee of the Board were approved and taken on record by the Board of Directors at their meeting held on 25th July, 2025.
- The financial results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Rules, 2016, prescribed under Section 133 of the Companies Act, 2013 (the 'Act') 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 and Managing Director

DIN: 00030742

Place: Mumbai

Date: 25th July 2025