

INDO-CITY INFOTECH LIMITED

CIN : L51900MH1992PLC088670

Regd. Off. : 205, Lodha Supremus, Off Mahakali Caves Road, Andheri East, Mumbai - 400 069,
Tel.: +91 22 4567 3562, E-mail: contact.indocity@gmail.com, website : www.indocity.co

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2026

(Rs. in Lakhs except earnings per share)

Sr. No.	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 (Unaudited)	31.03.2026 (Audited)
	Revenue from Operations				
(i)	Interest Income	2.64	3.51	6.48	17.41
(ii)	Sale of shares and securities	173.31	47.56	12.48	504.59
I	Total Revenue from Operations (i+ii)	175.95	51.07	18.96	522.00
(iii)	Other Income	11.95	10.19	11.89	36.80
III	Total Income (I+II)	187.90	61.26	30.85	558.80
	Expenses				
(i)	Finance Costs	0.00	0.00	0.12	0.12
(ii)	Net Loss/(gain) on fair value changes	0.00	0.00	(0.02)	(0.97)
(iii)	Purchases of Stock - in- Trade	60.60	44.22	13.51	139.43
(iv)	Changes in Inventories of Stock-In-Trade	47.30	3.95	(73.70)	227.59
(v)	Employees Benefits Expenses	9.30	9.16	8.52	35.62
(vi)	Depreciation and amortization	1.72	1.54	1.21	5.56
(vii)	Other Expenses	5.97	56.40	37.58	107.60
IV	Total Expenses	124.89	115.27	(12.78)	514.97
V	Profit/(Loss) before Exceptional items & tax (III-IV)	63.02	(54.01)	43.63	43.83
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	63.02	(54.01)	43.63	43.83
VIII	Tax Expenses				
(1)	Current Tax	9.83	0.00	0.00	0.00
(2)	Deferred Tax	(0.07)	15.23	0.02	15.66
IX	Net Profit / (Loss) for the period (VII-VIII)	53.25	(69.24)	43.61	28.16
X	Other Comprehensive Income for the period	-	-	-	-
XI	Total Comprehensive Income for the period (IX+X)	53.25	(69.24)	43.61	28.16
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.)	0.51	(0.67)	0.419	0.27
	Diluted (Rs)	0.51	(0.67)	0.419	0.27

Notes :

- The above unaudited financial results for the quarter ended June 30, 2026, 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 12th August, 2026.
- 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
Aneel Jain
Chairman & Managing Director
DIN : 00030742

Place : Mumbai
Date : 12th August, 2026

