

INDO CREDIT CAPITAL LIMITED

Regd. Office : 304, Kaling, B/h. Bata Show Room, Nr. Mt. Carmel School,
Ashram Road, Ahmedabad-380 009.

Tele Fax : 079-26580366

Email ID : indocredit@rediffmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

PART - I							(₹ in Lacs)
Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31-12-2015							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2015 (Audited)
1	Income from operations						
	a. Net sales/income from operations	5.50	2.82	1.45	9.38	4.77	7.34
	b. Other operating income	-	-	-	-	-	-
	Total Income from operations	5.50	2.82	1.45	9.38	4.77	7.34
2	Expenses						
	a. Employee benefit expense	1.88	1.40	0.90	4.02	2.07	2.82
	b. Depreciation and amortization expense	-	-	-	-	0.01	-
	c. Other Expenses	3.37	1.37	0.52	5.01	2.50	4.23
	Total expenses	5.25	2.77	1.42	9.03	4.58	7.05
3	Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	0.25	0.05	0.03	0.35	0.19	0.29
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities after finance costs and exceptional items (3 +/- 4)	0.25	0.05	0.03	0.35	0.19	0.29
6	Finance costs	0.16	-	0.01	0.16	0.01	0.05
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	0.09	0.05	0.02	0.19	0.18	0.24
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 +/- 8)	0.09	0.05	0.02	0.19	0.18	0.24
10	Tax expense	-	-	-	(0.01)	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9 +/- 10)	0.09	0.05	0.02	0.20	0.18	0.24
12	Extraordinary items (net of expense)	-	-	-	-	-	(0.04)
13	Special Reserve Fund (RSB)	-	(0.01)	-	-	-	-
14	Net Profit/(Loss) for the period (11 +/- 12)	0.09	0.06	0.02	0.20	0.18	0.20
15	Paid-up equity share capital (Face value Rs.10/- each)	723.08	723.08	723.08	723.08	723.08	723.08
16	Reserve excluding Revaluation Reserve as on 31st March, 2015	-	-	-	-	-	(38.01)
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

PART - II

A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	61,81,300	61,81,300	61,81,300	61,81,300	61,81,300
	- Percentage of shareholding	85.49	85.49	85.49	85.49	85.49
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Incumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares	-	-	-	-	-
	(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shareholding	-	-	-	-	-
	(as a % of the total share capital of the company)	-	-	-	-	-
	b) Non Incumbered					
	- Number of Shares	10,49,500	10,49,500	10,49,500	10,49,500	10,49,500
	- Percentage of shares	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares	14.51	14.51	14.51	14.51	14.51
	(as a % of the total share capital of the company)	-	-	-	-	-
Particulars		3 months ended on 31-12-2015				
B INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

- Notes:-
- The aforesaid results were reviewed by the Audit Committee and taken on records by the Board of Directors of the Company at its meeting held on 12th February, 2016.
 - The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the Quarter and Nine Months ended 31st December, 2015.
 - Provision for income/Deferred tax has been made as per the provision of Income Tax Act, 1961, if any, for the current year shall be made at the year end.
 - The Company has only one Reportable Segment viz. NBFC - Investment activity
 - The Previous quarter/year's figures have been regrouped/rearranged, wherever necessary.

For Indo Credit Capital Limited

Ramkaran M. Saini

Ramkaran M. Saini

Director

DIN: 00439446

Place : Ahmedabad

Date : 12-02-2016



CIN : L65910GJ1993PLC02065

Website : www.indocreditcapital.com