

INDO CREDIT CAPITAL LIMITED

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2018

PART - I							(Rs. in Lakhs)
Statement of Unaudited Results for the Quarter and Nine Months Ended 31-12-2018							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2018 (Audited)
1	Income from operations						
	a. Net sales/income from operations	-	-	-	-	-	2.48
	b. Other operating income	-	-	-	-	-	-
	Total Income from operations	-	-	-	-	-	2.48
2	Expenses						
	a. Employee benefit expense	2.29	2.37	2.28	6.93	6.94	9.21
	b. Depreciation and amortization expense	-	-	-	-	-	-
	c. Finance Cost	-	-	-	-	0.05	0.06
	d. Other Expenses	0.28	1.57	0.98	5.66	5.11	5.66
	Total expenses	2.57	3.94	3.26	12.59	12.10	14.93
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(2.57)	(3.94)	(3.26)	(12.59)	(12.10)	(12.45)
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3 +/- 4)	(2.57)	(3.94)	(3.26)	(12.59)	(12.10)	(12.45)
6	Extraordinary items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5 +/- 6)	(2.57)	(3.94)	(3.26)	(12.59)	(12.10)	(12.45)
8	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
9	Net Profit/(Loss) for the period from continuing operations (7+/-8)	(2.57)	(3.94)	(3.26)	(12.59)	(12.10)	(12.45)
10	Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Net profit (loss) from discontinuing operation after tax	-	-	-	-	-	-
13	Profit (loss) for period before minority interest (9+-10+-11+-12)	(2.57)	(3.94)	(3.26)	(12.59)	(12.10)	(12.45)
14	Share Profit (loss) of associates	-	-	-	-	-	-
15	Profit (loss) of minority interest	-	-	-	-	-	-
16	Net profit (Loss) for the period (13+-14+-15)	(2.57)	(3.94)	(3.26)	(12.59)	(12.10)	(12.45)
17	Paid-up equity share capital (Face value Rs.10/- each)	723.08	723.08	723.08	723.08	723.08	723.08
18	Reserve excluding Revaluation Reserve	-	-	-	-	-	(56.20)
19	Debenture Redemption Reserve	-	-	-	-	-	-
20.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
	ii Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
21	Debt equity ratio	-	-	-	-	-	-
22	Debt service coverage ratio	-	-	-	-	-	-
23	Interest service coverage ratio	-	-	-	-	-	-

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 9th February, 2019.
- The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the Quarter ended 31st December, 2018.
- Provision for Income/Deferred tax 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 : 09-02-2019