

# INDO CREDIT CAPITAL LIMITED

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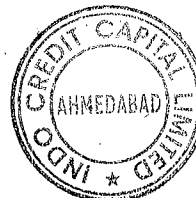
## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2017

PART - I Statement of Unaudited Results for the Quarter and Nine Months Ended 31-12-2017 (Rs. in Lakhs)							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2017 (Unaudited)	30-09-2017 (Unaudited)	31-12-2016 (Unaudited)	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-03-2017 (Audited)
1	<b>Income from operations</b>						
	a. Net sales/income from operations	-	-	0.02	-	8.16	8.51
	b. Other operating income	-	-	-	-	-	-
	<b>Total Income from operations</b>	-	-	0.02	-	8.16	8.51
2	<b>Expenses</b>						
	a. Employee benefit expense	2.28	2.36	3.73	6.94	7.38	9.00
	b. Depreciation and amortization expense	-	-	-	-	-	-
	c. Finance Cost	-	-	-	0.05	-	-
	d. Other Expenses	-	-	-	-	-	-
	<b>Total expenses</b>	0.98	0.51	0.50	5.11	4.96	5.48
3	<b>Profit/(Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>3.26</b>	<b>2.87</b>	<b>4.23</b>	<b>12.10</b>	<b>12.34</b>	<b>14.48</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/(Loss) before extraordinary items and tax (3 +/- 4)</b>	<b>(3.26)</b>	<b>(2.87)</b>	<b>(4.21)</b>	<b>(12.10)</b>	<b>(4.18)</b>	<b>(5.97)</b>
6	Extraordinary items	-	-	-	-	-	-
7	<b>Profit/(Loss) before tax (5 +/- 6)</b>	<b>(3.26)</b>	<b>(2.87)</b>	<b>(4.21)</b>	<b>(12.10)</b>	<b>(4.18)</b>	<b>(5.97)</b>
8	<b>Tax expense</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
9	<b>Net Profit/(Loss) for the period from continuing operations (7+/-8)</b>	<b>(3.26)</b>	<b>(2.87)</b>	<b>(4.21)</b>	<b>(12.10)</b>	<b>(4.18)</b>	<b>(5.97)</b>
10	<b>Profit (loss) from discontinuing operations before tax</b>	-	-	-	-	-	-
11	<b>Tax expense of discontinuing operations</b>	-	-	-	-	-	-
12	<b>Net profit (loss) from discontinuing operation after tax</b>	-	-	-	-	-	-
13	<b>Profit (loss) for period before minority interest (9+-10+-11+-12)</b>	<b>(3.26)</b>	<b>(2.87)</b>	<b>(4.21)</b>	<b>(12.10)</b>	<b>(4.18)</b>	<b>(5.97)</b>
14	<b>Share Profit (loss) of associates</b>	-	-	-	-	-	-
15	<b>Profit (loss) of minority interest</b>	-	-	-	-	-	-
16	<b>Net profit (Loss) for the period (13+-14+-15)</b>	<b>(3.26)</b>	<b>(2.87)</b>	<b>(4.21)</b>	<b>(12.10)</b>	<b>(4.18)</b>	<b>(5.97)</b>
17	<b>Paid-up equity share capital (Face value Rs.10/- each)</b>	723.08	723.08	723.08	723.08	723.08	723.08
18	<b>Reserve excluding Revaluation Reserve</b>	-	-	-	-	-	-
19	<b>Debenture Redemption Reserve</b>	-	-	-	-	-	-
20.i	<b>Earnings per share (before extraordinary items)</b> (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
ii	<b>Earnings per share (after extraordinary items)</b> (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 12th February, 2018.
- The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the Quarter ended 31st December, 2017.
- 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 : 12-02-2018