INDO CREDIT CAPITAL LIMITED

Regd. Office: 304, Kaling, B/h. Bata Show Room, Nr. Mt. Carmel School,

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE. 2016

				•	(`in Lacs
Sr.	B-W-L-	Quarter Ended			Year Ended
No.	Particulars	30-06-2016	31-03-2016	30-06-2015	31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				i I
	a. Net sales/income from operations	4.74	3.32	1.06	12.70
	b. Other operating income	-	-	-	-
_	Total income from operations	4.74	3.32	1.06	12.70
2	Expenses				
	a. Employee benefit expense	1.76	1.81	0.74	5.83
	b. Depreciation and amortization expense		-	-	
	c. Other Expenses	2.95	1.42	0.27	6.42
	Total expenses	4.71	3,23	1.01	12.25
3	Profit/(Loss) from operations before other Income,				
	finance costs and exceptional items (1-2)	0.03	0.09	0.05	0.45
4	Other Income		•		
5	Profit/(Loss) from ordinary activities before finance	0.03	G.09	0.05	0.45
	costs and exceptional items (3 +/- 4)				
6	Finance costs				0.16
7	Profit/(Loss) from ordinary activities after finance costs	0.03	0.09	0.05	0.29
	but before exceptional items (5 +/ - 6)	0.00		V.00	0.20
8	Exceptional items				_
9	Profit/(Loss) from ordinary activities before tax (7 +/-8)	0.03	0.09	0.05	0.29
10	Tax expense	_	0.05	0.00	0.25
11	Net Profit/(Loss) from ordinary activities after tax (9 +/-10)	0.03	0.04	0.05	0.24
12	Extraordinary items (net of expense)	0.03	0.04	0.03	0.24
13	Special Reserve Fund (RBI)		(0.06)		, , , o , o
14	Net Profit/(Loss) for the period (11 +/-12)	0.03	• • • • • • • • • • • • • • • • • • • •	0.05	(0.06
15	Paid-up equity share capital (Face value Rs.10/- each)		(0.02)	0.05	0.18
16		723.08	723.08	723.08	723.08
	Reserve excluding Revaluation Reserve as on 31st March,2016	-	•	•	(37.78
16.i	Earnings per share (before extraordinary items)		al a		8.4
	(of Rs,10/- each) (not annualised)	· · · · · · · · · · · · · · · · · · ·			
	(a) Basic	- 1	- [-	 (\$° -4)
	(b) Diluted	-	*	-	#_ *** *
16.ii	Earnings per share (after extraordinary items)	1		the second second	
	(of Rs,10/- each) (not annualised)				*
	(a) Basic	-	-	-	ej s 🙀 .
i	(b) Diluted:	· _ 1	_ 1		124

Notes:

Place: Ahmedabad

Date: 12th August, 2016

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- 1. 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 August, 2016.
- 2. The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the Quarter ended 30th June, 2016.
- 3. Provision for income/Deffered tax as per the provision of Income Tax Act, 1961, if any, for the current year shall be made at the year end
- 4. The Company has only one Reportable Segment viz. NBFC Investment activity
- 5. The Previous quarter/year's figures have been regrouped/rearranged, wherever necessary.

For Indo Credit Capita! Limited

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Ramkaran M. Saini

Director DIN: 00439446

CIN: L65910GJ1993PLC020651

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