

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2019

(Rs. in Lacs)						
Statement of Audited Financial Results for the Quarter and Year ended 31-03-2019						
Sr. No.	Particulars	Quarter ended		Year ended		
		31-03-2019 Audited	31-12-2018 Unaudited	31-03-2018 Audited	31-03-2019 Audited	31-03-2018 Audited
1	Income from operations					
	Net sales/income from operations	10.62	-	2.48	10.62	2.48
2	Other income	-	-	-	-	-
3	Total Income	10.62	-	2.48	10.62	2.48
4	Expenses					
	(a) Employee Benefit Expense	1.67	2.29	2.27	8.60	9.21
	(b) Finance Cost	-	-	0.01	-	0.06
	(c) Depreciation and Amortization Expense	-	-	-	-	-
	(d) Other Expenses	3.19	0.28	0.55	8.84	5.66
	Total Expenses	4.86	2.57	2.83	17.44	14.93
5	Profit/(Loss) before exceptional and extraordinary items and tax	5.76	(2.57)	(0.35)	(6.82)	(12.45)
6	Exceptional items	-	-	-	-	-
7	Profit/(Loss) before extraordinary items and tax (5-6)	5.76	(2.57)	(0.35)	(6.82)	(12.45)
8	Extraordinary items	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	5.76	(2.57)	(0.35)	(6.82)	(12.45)
10	Tax expense					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-
11	Profit/(Loss) for the period (9-10)	5.76	(2.57)	(0.35)	(6.82)	(12.45)
12	Earnings per share					
	(a) Basic	0.08	-	-	-	-
	(b) Diluted	0.08	-	-	-	-



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		(Rs. in Lacs)	
Statement of Assets and Liabilities		As at year end	As at year end
Particulars		31-03-2019	31-03-2018
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	723.08	723.08
	(b) Reserves and surplus	(63.02)	(56.20)
	Sub total-Shareholders' funds	660.06	666.88
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)		
	Sub total-Non-current liabilities		
3	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	3.52	3.03
	(c) Other current liabilities	0.58	0.75
	(d) Short-term provisions	0.07	0.07
	Sub total-Non-current liabilities	4.17	3.85
	TOTAL - EQUITY AND LIABILITIES	664.23	670.73
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.02	0.02
	(b) Non-current investments	335.04	556.32
	(c) Long-term loans and advances	294.71	66.36
	(d) Other non-current assets	2.18	2.18
	Sub total-Non-current assets	631.95	624.88
2	Current assets		
	(a) Cash and cash equivalents	2.20	1.13
	(b) Short-term loans and advances	30.08	44.72
	Sub total-Current assets	32.28	45.85
	TOTAL - ASSETS	664.23	670.73

Notes :-

- The aforesaid results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25th May, 2019.
- The Statutory Auditors of the Company have carried out audit of the above Financial Results for the Quarter and Year ended 31st March, 2019.
- The figures for the quarter and year ended 31st March, 2018 and 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the relevant financial year.
- Provision for taxation has been made as per the provision of Income Tax Act, 1961.
- 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 : 25-05-2019