

# INDO CREDIT CAPITAL LIMITED

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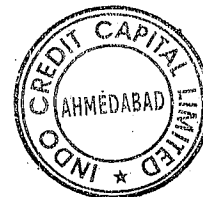
## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2016

Statement of Unaudited Results for the Quarter and for the Half Year Ended 31-12-2016							(Rs. in Lakhs)
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	31-12-2016 (Unaudited)	31-12-2015 (Unaudited)	31-03-2016 (Audited)
1	Income from operations						
	a. Net sales/income from operations	0.02	3.40	5.50	8.16	9.38	12.70
	b. Other operating income	-	-	-	-	-	-
	<b>Total income from operations</b>	<b>0.02</b>	<b>3.40</b>	<b>5.50</b>	<b>8.16</b>	<b>9.38</b>	<b>12.70</b>
2	Expenses						
	a. Employee benefit expense	3.73	1.89	1.88	7.38	4.02	5.83
	b. Depreciation and amortization expense	-	-	-	-	-	-
	c. Other Expenses	0.50	1.50	3.37	4.96	5.01	6.42
	<b>Total expenses</b>	<b>4.23</b>	<b>3.39</b>	<b>5.25</b>	<b>12.34</b>	<b>9.03</b>	<b>12.25</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(4.21)</b>	<b>0.01</b>	<b>0.25</b>	<b>(4.18)</b>	<b>0.35</b>	<b>0.45</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities after finance costs and exceptional items (3 +/- 4)</b>	<b>(4.21)</b>	<b>0.01</b>	<b>0.25</b>	<b>(4.18)</b>	<b>0.35</b>	<b>0.45</b>
6	Finance costs	-	-	0.16	-	0.16	0.16
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>(4.21)</b>	<b>0.01</b>	<b>0.09</b>	<b>(4.18)</b>	<b>0.19</b>	<b>0.29</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>(4.21)</b>	<b>0.01</b>	<b>0.09</b>	<b>(4.18)</b>	<b>0.19</b>	<b>0.29</b>
10	Tax expense	-	-	-	-	(0.01)	0.05
11	<b>Net Profit/(Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>(4.21)</b>	<b>0.01</b>	<b>0.09</b>	<b>(4.18)</b>	<b>0.20</b>	<b>0.24</b>
12	Extraordinary items (net of expense)	-	-	-	-	-	-
13	Special Reserve Fund. (RBI)	-	-	-	-	-	(0.06)
14	<b>Net Profit/(Loss) for the period (11 +/- 12)</b>	<b>(4.21)</b>	<b>0.01</b>	<b>0.09</b>	<b>(4.18)</b>	<b>0.20</b>	<b>0.18</b>
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, 2016	-	-	-	-	-	(37.78)
16.i	<b>Earnings per share (before extraordinary items)</b> (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
16.ii	<b>Earnings per share (after extraordinary items)</b> (of Rs.10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

### 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, 2017.
- The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the quarter ended 31st December, 2016.
- 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 Saini*

Ramkaran M. Saini  
Director  
DIN: 00439446

Place : Ahmedabad  
Date : 09-02-2017