

# INDO CREDIT CAPITAL LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31ST DECEMBER, 2019

PART - I		(Rs. in Lakhs)					
Statement of Unaudited Results for the Quarter and Nine Months Ended 31-12-2019							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2019 (Unaudited)	30-09-2019 (Unaudited)	31-12-2018 (Unaudited)	31-12-2019 (Unaudited)	31-12-2018 (Unaudited)	31-03-2019 (Audited)
1	Income from operations						
	a. Net sales/income from operations	-	-	-	-	-	10.62
	b. Other income	0.05	-	-	0.05	-	-
	Total Income from operations	0.05	-	-	0.05	-	10.62
2	Expenses						
	a. Employee benefit expense	1.66	1.66	2.29	5.31	6.93	8.60
	b. Depreciation and amortization expense	-	-	-	-	-	-
	c. Finance Cost	-	-	-	0.04	-	-
	d. Other Expenses	0.91	2.14	0.28	6.85	5.66	8.84
	Total expenses	2.57	3.80	2.57	12.20	12.59	17.44
3	Profit/(Loss) before exceptional and extraordinary items and tax	(2.52)	(3.80)	(2.57)	(12.15)	(12.59)	(6.82)
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax	(2.52)	(3.80)	(2.57)	(12.15)	(12.59)	(6.82)
6	Extraordinary items	-	-	-	-	-	-
7	Profit/(Loss) before tax	(2.52)	(3.80)	(2.57)	(12.15)	(12.59)	(6.82)
8	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
9	Net Profit/(Loss) for the period from ordinary activities	(2.52)	(3.80)	(2.57)	(12.15)	(12.59)	(6.82)
10	Other Comprehensive Income	-	-	-	-	-	-
11	Total Comprehensive Income (Comprising Profit/(Loss) from ordinary Activities after tax and other tax and other comprehensive Income)	-	-	-	-	-	-
12	Paid-up equity share capital (Face value Rs.10/- each)	723.08	723.08	723.08	723.08	723.08	723.08
13	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	(0.03)	(0.05)	(0.04)	(0.17)	(0.17)	(0.09)
	(b) Diluted	(0.03)	(0.05)	(0.04)	(0.17)	(0.17)	(0.09)

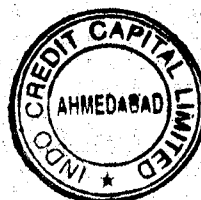
### Notes:

- In view of the seasonality of the Company's business, the financial results for the quarter & nine months ended December 31, 2019 are not indicative of the full year's performance.
- Disclosure of segment wise information is not applicable as finance and investment is the Company's only business segment.
- The Company has adopted Indian Accounting Standards ("Ind AS") from April 1, 2019 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS34.
- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2018.

Particulars	Item Impacting	For Quarter Ended 31.12.2018		
		As per IGAAP	Effect on Transition to Ind AS	As per Ind AS
Revenue from Operations		NIL	NIL	NIL
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		NIL	NIL	NIL
Profit/(Loss) After Tax		(2.57)	NIL	(2.57)

- The above unaudited financial results were reviewed by the audit committee and approved by the board of directors at its meeting held on January 23, 2020. The Statutory Auditors have carried out a limited review of the above financial results.

For Indo Credit Capital Limited



*Ramkaran M. Saini*

Ramkaran M. Saini  
Director  
DIN: 00439446

Place : Ahmedabad  
Date : 23-01-2020