

# INDO CREDIT CAPITAL LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

PART - I		(in Lacs)			
Statement of Unaudited Financial Results for the quarter ended 30-06-2015					
Sr. No.	Particulars	Quarter ended			Year ended
		30-06-2015 Unaudited	31-03-2015 Audited	30-06-2014 Unaudited	31-03-2015 Audited
1	<b>Income from operations</b>				
	a. Net sales/Income from operations	1.06	2.57	0.71	7.34
	b. Other operating income	-	-	-	-
	<b>Total Income from operations</b>	<b>1.06</b>	<b>2.57</b>	<b>0.71</b>	<b>7.34</b>
2	<b>Expenses</b>				
	a. Employee benefit expense	0.74	0.75	0.24	2.82
	b. Depreciation and amortization expense	-	(0.01)	-	-
	c. Other Expenses	0.27	1.73	0.41	4.23
	<b>Total expenses</b>	<b>1.01</b>	<b>2.47</b>	<b>0.65</b>	<b>7.05</b>
3	<b>Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	0.05	0.10	0.06	0.29
4	Other Income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	0.05	0.10	0.06	0.29
6	Finance costs	-	0.04	-	0.05
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	0.05	0.06	0.06	0.24
8	Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7 +/- 8)</b>	0.05	0.06	0.06	0.24
10	Tax expense	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9 +/- 10)</b>	0.05	0.06	0.06	0.24
12	Extraordinary items (net of expense)	-	-	-	-
13	Special Reserve Fund (RBI)	-	(0.04)	-	(0.04)
14	<b>Net Profit/(Loss) for the period (11 +/- 12)</b>	0.05	0.02	0.06	0.20
15	<b>Paid-up equity share capital (Face value Rs.10/- each)</b>	723.08	723.08	723.08	723.08
16	Reserve excluding Revaluation Reserve as on 31st March, 2015	-	-	-	(38.01)
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	-	-	-	-

PART - II		Select informations for the quarter ended 30-06-2015			
<b>I</b>	<b>A</b>				
	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	61,81,300	61,81,300	61,81,300	61,81,300
	- Percentage of shareholding	85.49	85.49	85.49	85.49
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares	-	-	-	-
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shareholding	-	-	-	-
	(as a % of the total share capital of the company)				
	b) Non-Encumbered				
	- Number of Shares	10,49,500	10,49,500	10,49,500	10,49,500
	- Percentage of shares	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares	14.51	14.51	14.51	14.51
	(as a % of the total share capital of the company)				
	<b>Particulars</b>	<b>3 months ended on 30-06-2015</b>			
	<b>B</b>				
	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		

### 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 August, 2015.
- The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the quarter ended 30th June, 2015, pursuant to clause 41 of the Listing Agreement with Stock Exchange.
- Provision for Income/Deferred Tax as per the provisions of the 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

Place : Ahmedabad  
Date : 12-08-2015

  
Aji P. George  
Director

DIN: 00439554