

INDO CREDIT CAPITAL LIMITED

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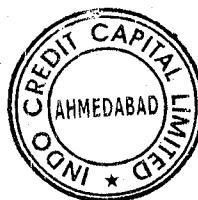
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2017

PART - I					
Statement of Unaudited Financial Results for the Quarter ended 30-06-2017					
(Rs. in Lacs)					
Sr. No.	Particulars	Quarter ended			Year ended
		30-06-2017 Unaudited	31-03-2017 Audited	30-06-2016 Unaudited	31-03-2017 Audited
1	Income from operations				
	a. Net sales/income from operations	-	0.35	4.74	8.51
	b. Other operating income	-	-	-	-
	Total Income from operations	-	0.35	4.74	8.51
2	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchases of Stock-in-trade	-	-	-	-
	c. Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d. Employee benefit expense	2.30	1.62	1.76	9.00
	e. Finance cost	0.05	-	-	-
	f. Depreciation and amortisation expenses	-	-	-	-
	g. Other Expenses	3.62	0.53	2.95	5.48
	Total expenses	5.97	2.15	4.71	14.48
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(5.97)	(1.80)	0.03	(5.97)
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3 +/- 4)	(5.97)	(1.80)	0.03	(5.97)
6	Extraordinary items	-	-	-	-
7	Profit/(Loss) before tax (5 +/- 6)	(5.97)	(1.80)	0.03	(5.97)
8	Tax expense				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
9	Net Profit/(Loss) for the period from continuing operations (7+/-8)	(5.97)	(1.80)	0.03	(5.97)
10	Profit (loss) from discontinuing operations before tax	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-
12	Net profit (loss) from discontinuing operation after tax	-	-	-	-
13	Profit (loss) for period before minority interest (9+-10+-11+-12)	(5.97)	(1.80)	0.03	(5.97)
14	Share Profit (loss) of associates	-	-	-	-
15	Profit (loss) of minority interest	-	-	-	-
16	Net profit (Loss) for the period (13+-14+-15)	(5.97)	(1.80)	0.03	(5.97)
17	Paid-up equity share capital (Face value Rs.10/- each)	723.08	723.08	723.08	723.08
18	Reserve excluding Revaluation Reserve	-	-	-	(43.75)
19	Debenture Redemption Reserve	-	-	-	-
20.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
21	Debt equity ratio	-	-	-	-
22	Debt service coverage ratio	-	-	-	-
23	Interest service coverage ratio	-	-	-	-

Notes :-

- The aforesaid results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th August, 2017.
- The Statutory Auditors of the Company have carried out a limited reviewed of the above Financial Results for the Quarter ended 30th June, 2017.
- Provision for Income/Deferred tax as per the provision of Income Tax Act, 1961. If any, for the current year shall be made at the year end.
- Under AS-17, 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



P. N. Chavada
Pravinkumar Chavada
Director
DIN: 07570166

Place : Ahmedabad
Date : 14-08-2017

CIN : L65910GJ1993PLC020651

Website : www.indocreditcapital.com