

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 E-mail ID : indocredit@rediffmail.com

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

PART - I							(Rs. in Lacs)
Statement of Unaudited Results for the Quarter and for the Half Year Ended 30-09-2015							
Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
1	Income from operations						
	a. Net sales/income from operations	2.82	1.06	2.61	3.88	3.32	7.34
	b. Other operating income	-	-	-	-	-	-
	Total Income from operations	2.82	1.06	2.61	3.88	3.32	7.34
2	Expenses						
	a. Employee benefit expense	1.40	0.74	0.93	2.14	1.17	2.82
	b. Depreciation and amortization expense	-	-	0.01	-	0.01	-
	c. Other Expenses	1.37	0.27	1.57	1.64	1.98	4.23
	Total expenses	2.77	1.01	2.51	3.78	3.16	7.05
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.05	0.05	0.10	0.10	0.16	0.29
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities after finance costs and exceptional items (3 +/- 4)	0.05	0.05	0.10	0.10	0.16	0.29
6	Finance costs	-	-	-	-	-	0.05
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	0.05	0.05	0.10	0.10	0.16	0.24
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 +/-8)	0.05	0.05	0.10	0.10	0.16	0.24
10	Tax expense	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9 +/-10)	0.05	0.05	0.10	0.10	0.16	0.24
12	Extraordinary items (net of expense)	(0.01)	-	-	(0.01)	-	-
13	Special Reserve Fund (RBI)	-	-	-	-	-	(0.04)
14	Net Profit/(Loss) for the period (11 +/-12)	0.06	0.05	0.10	0.11	0.16	0.20
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,2015	-	-	-	-	-	(38.01)
16.i	Earnings per share (before extraordinary items) (of Rs,10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
16.ii	Earnings per share (after extraordinary items) (of Rs,10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

PART - II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	61,81,300	61,81,300	61,81,300	61,81,300	61,81,300
	- Percentage of shareholding	85.49	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	10,49,500
	- Percentage of shares	100.00	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	14.51
	(as a % of the total share capital of the company)					
B	INVESTOR COMPLAINTS	3 months ended on 30-09-2015				
	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				



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		(Rs.in Lacs)	
Statement of Assets and Liabilities		As at half year end 30-09-2015 Unaudited	As at year end 31-03-2015 Audited
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	723.08	723.08
	(b) Reserves and surplus	(37.91)	(38.01)
	Sub total-Shareholders' funds	685.17	685.07
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)	-	-
	Sub total-Non-current liabilities	-	-
3	Current liabilities		
	(a) Trade payables	3.70	4.21
	(b) Other current liabilities	3.05	1.36
	(c) Short-term provisions	0.07	0.13
	Sub total-Non-current liabilities	6.82	5.70
	TOTAL - EQUITY AND LIABILITIES	691.99	690.77
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.02	0.02
	(b) Non-current investments	599.13	601.06
	(c) Long-term loans and advances	66.36	66.36
	(d) Other non-current assets	2.18	2.18
	Sub total-Non-current assets	667.69	669.62
2	Current assets		
	(a) Cash and cash equivalents	5.55	2.56
	(b) Short-term loans and advances	18.75	18.59
	Sub total-Current assets	24.30	21.15
	TOTAL - ASSETS	691.99	690.77

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 7th November, 2015.
- The Statutory Auditors of the Company have carried out a limited review of the above Financial Results for the quarter ended 30th September, 2015, pursuant to clause 41 of the Listing Agreement with Stock Exchange.
- 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 : 07-11-2015