

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2016

Particulars	3 months ended 30/09/2016	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 30/09/2015	Year to date figures for 6 months ended 30/09/2016	Year to date figures for 6 months ended 30/09/2015	Previous Year Ended (2015/2016)
	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)
1 Income from Operations :						
(a) Net Sales/Income from Operations (Net of excise duty)	291.62	136.05	73.88	325.96	412.07	716.31
(b) Other Operating Income	13.75	5.28	6.27	14.75	1.81	7.60
Total Income From operations (net)	305.37	141.33	80.15	340.71	413.88	723.91
2 Expenses :						
(a) Cost of Material Consumed	-	-	-	-	-	-
(b) Purchase of Stock in Trade	12.54	81.63	34.22	94.97	320.13	265.54
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.33	-	(24.32)	0.53	(51.29)	1.52
(d) Employee Benefit Expense	88.17	9.17	11.78	19.24	22.69	61.59
(e) Depreciation and amortization expense	0.98	0.96	6.74	1.04	1.48	4.43
(f) Other expenses (See item exceeding 1% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
* Professional Charges	0.74	4.90	5.77	9.34	12.46	7.58
* Director Remuneration	2.78	2.70	1.25	5.40	2.70	7.20
* Rent	12.69	12.60	12.60	25.20	25.20	30.40
* Income Tax Recovered	-	-	-	-	-	88.11
* Other Expenses	8.81	8.87	6.28	13.09	11.51	70.88
Total Expenses	102.42	106.43	58.44	163.97	342.88	648.62
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	196.28	34.90	21.71	176.74	71.00	83.29
4 Other Income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	196.28	34.90	21.71	176.74	71.00	83.29
6 Finance cost	0.85	0.88	2.42	0.91	2.48	2.96
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	195.20	33.63	19.29	169.83	68.72	80.33
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	195.20	33.63	19.29	169.83	68.72	80.33
10 Tax expense	48.27	4.21	32.29	32.48	32.48	34.75
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	146.93	29.42	(13.00)	137.35	36.24	45.58
12 Extraordinary items (net of tax) expense / (income)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	146.93	29.42	(13.00)	137.35	36.24	45.58
14 Paid up Equity Share Capital (Face value of Rs. 10/- per share)	2,494.17	2,494.17	2,494.17	2,494.17	2,494.17	2,494.17
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,660.31
16 (i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (net annualized):						
a) Basic	0.43	0.04	0.13	0.47	0.28	0.22
b) Diluted	0.43	0.04	0.13	0.47	0.28	0.22
(ii) Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (net annualized):						
a) Basic	0.43	0.04	0.13	0.47	0.28	0.22
b) Diluted	0.43	0.04	0.13	0.47	0.28	0.22

Notes :-

- The above Un-Audited Standalone Financial Results for the Quarter Ended on 30.09.2016 have been Reviewed by the Auditors at Audit Committee and approved by the board of directors at its board meeting held on 19th November, 2016.
- Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
- These financial results can be downloaded from Company's website www.indiafinsec.com.
- The Company is listed with BSE Limited.
- The Paid up share capital of the company is Rs. 24,94,17,150/-.
- In accordance with provision of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above result have undergone Limited Review by the Statutory Auditors of the Company.

For India Finsec Limited For India Finsec Ltd.


GOPAL BANSAL
MANAGING DIRECTOR
DIN: 1246420

Auth. Signatory

Place: New Delhi
Date: 14-11-2016

STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER/ HALF YEAR ENDED 30.09.2016

PARTICULARS	(Amount in Lakhs)	
	As at (Current Half Year End) 30/09/2016	As at (Previous Year End) 31/03/2016
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	2,494.17	2,494.17
(b) Reserves and surplus	1,839.18	1,669.35
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	4,333.35	4,163.52
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	1.22	1.57
(b) Deferred tax liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	17.22	17.22
Sub-total - Non-current liabilities	18.44	18.79
(4) Current Liabilities		
(a) Short -Term Borrowings	-	30.00
(b) Trade payables	7.31	6.39
(c) Other Current Liabilities	-	-
(d) Short -Term Provisions	25.27	25.27
Sub-total -Current liabilities	32.58	61.66
TOTAL - EQUITY AND LIABILITIES	4,384.37	4,243.97
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	8.31	9.71
(b) Non Current Investments	141.63	141.63
(c) Deferred Tax Assets (Net)	1.89	1.89
(d) Long Term Loan & Advances	1,765.91	-
(e) Other non-current assets	-	-
Sub-total - Non-current assets	1,917.74	153.23
(2) Current assets		
(a) Current investments	255.54	-
(b) Inventories	115.68	116.21
(c) Trade Receivable	0.17	-
(d) Cash and Cash Equivalents	16.29	18.86
(e) Short-term loans and advances	2,072.67	3,943.11
(f) Other Current Assets	6.28	12.56
Sub-total - Current assets	2,466.63	4,090.74
TOTAL-ASSETS	4,384.37	4,243.97

For India Finsec Limited

 Auth. Signatory
 GOPAL BANSAL
 MANAGING DIRECTOR
 DIN: 01246420

Place: New Delhi
 Date: November 14, 2016