

Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2017

| Particulars | (Rs. In Lakhs) | | | | | |
|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | Quarter Ended | | | Half Year Ended | | Year Ended |
| | 30/09/2017 (Unaudited) | 30/06/2017 (Unaudited) | 30/09/2016 (Unaudited) | 30/09/2017 (Unaudited) | 30/09/2016 (Unaudited) | 31/03/2017 (Audited) |
| I. Revenue from Operations | 146.71 | 123.88 | 191.63 | 270.59 | 325.96 | 880.11 |
| II. Other Income | 35.29 | 0.47 | 13.75 | 11.00 | 14.75 | 31.81 |
| III. Total Revenue (I + II) | 182.00 | 124.35 | 205.38 | 281.59 | 340.71 | 911.92 |
| IV. Expenses: | | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - | - |
| (b) Purchase of stock in trade | - | 10.82 | 12.94 | 10.82 | 94.57 | 570.95 |
| (c) Change in inventories of finished goods work in progress and Stock-in-Trade | 24.82 | 5.23 | 0.53 | 30.05 | 0.53 | (132.59) |
| (d) Employee benefits expense | 20.90 | 11.02 | 10.17 | 35.52 | 19.34 | 54.95 |
| (e) Finance Costs | 0.04 | 0.14 | 0.05 | 0.19 | 0.91 | 0.97 |
| (f) Depreciation and amortisation expense | 1.30 | 0.58 | 0.98 | 1.88 | 1.94 | 3.88 |
| (g) Other Expense | 29.26 | 62.80 | 24.51 | 63.68 | 53.59 | 173.18 |
| Total Expenses | 76.32 | 90.59 | 49.18 | 142.14 | 170.88 | 671.34 |
| V. Profit / (Loss) from exceptional and extraordinary items and tax (III - IV) | 105.68 | 33.76 | 156.20 | 139.45 | 169.83 | 240.58 |
| VI. Exceptional items | - | - | - | - | - | - |
| VII. Profit / (Loss) from extraordinary items and tax (V - VI) | 105.68 | 33.76 | 156.20 | 139.45 | 169.83 | 240.58 |
| VIII. Extraordinary items | - | - | - | - | - | - |
| IX. Profit / (Loss) before tax (VII - VIII) | 105.68 | 33.76 | 156.20 | 139.45 | 169.83 | 240.58 |
| X. Tax expense: | | | | | | |
| (a) Current tax | 29.59 | 9.30 | 48.27 | 38.89 | 52.48 | 71.40 |
| (b) Deferred tax | - | - | - | - | - | (0.46) |
| Total tax expenses | 29.59 | 9.30 | 48.27 | 38.89 | 52.48 | 70.94 |
| XI. Profit / (Loss) for the period from continuing operations (IX - X) | 76.09 | 24.46 | 107.93 | 100.56 | 117.35 | 169.64 |
| XII. Profit / (Loss) from discontinuing operations | - | - | - | - | - | - |
| XIII. Tax expenses of discontinuing operations | - | - | - | - | - | - |
| XIV. Profit / (Loss) from discontinuing operations (after tax) (XII - XIII) | - | - | - | - | - | - |
| XV. Profit / (Loss) for the period (XI + XIV) | 76.09 | 24.46 | 107.93 | 100.56 | 117.35 | 169.64 |
| XVI. Paid-up Equity Share Capital (face value Rs. 10/- Per Share) | 2,494.17 | 2,494.17 | 2,494.17 | 2,494.17 | 2,494.17 | 2,494.17 |
| XVII. Reserve excluding revaluation reserves as per balance sheet of previous accounting year | 1,925.16 | 1,849.07 | - | 1,949.63 | - | 1,849.07 |
| XVIII. Earning per share (of Rs. 10/-each) (not Annualised): | | | | | | |
| (a) Basic | 0.31 | 0.10 | 0.43 | 0.40 | 0.47 | 0.68 |
| (b) Diluted | 0.31 | 0.10 | 0.43 | 0.40 | 0.47 | 0.68 |

Notes:

- The above unaudited financial results have been reviewed by the audit committee and have been approved and taken on record by the Board of Directors in their meeting held on 13th November, 2017
- In accordance with the requirements under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have performed a limited review of the above financial results for the quarter and half year ended 30th September, 2017. There are no qualifications in the limited review report issued for said period.
- Figures for the previous periods have been regrouped and reclassified, wherever required, to make them comparable with figures of the current periods.
- The Company is having single reportable segment as defined in Accounting Standard 17 and therefore Segment Reporting is not applicable. to the Company.

Place: Delhi
Date : 13th November, 2017


 For India Finsec Limited

Gopal Bansal
 (Managing Director)
 (DIN: 01246420)

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2017

| (Rs. In Lakhs) | | |
|--|----------------------------|------------------------|
| Particulars | As at 30th September, 2017 | As at 31st March, 2017 |
| I. EQUITY AND LIABILITIES | | |
| (1) Shareholders' funds | | |
| (a) Share capital | 2,494.17 | 2,494.17 |
| (b) Reserves and surplus | 1,949.63 | 1,849.07 |
| (c) Money received against share warrants | - | - |
| Sub-total - Shareholders' funds | 4,443.80 | 4,343.24 |
| (2) Share application money pending allotment | - | - |
| (3) Non-current liabilities | | |
| (a) Long-term borrowings | - | 0.04 |
| (b) Deferred tax liabilities (net) | - | - |
| (c) Other long-term liabilities | - | - |
| (d) Long-term provisions | 6.99 | 6.99 |
| Sub-total - Non-current liabilities | 6.99 | 7.03 |
| (4) Current liabilities | | |
| (a) Short-term borrowings | 0.46 | - |
| (b) Trade payables | - | 8.13 |
| (c) Other current liabilities | 18.51 | - |
| (d) Short-term provisions | 90.97 | 0.17 |
| Sub-total - Current liabilities | 109.94 | 8.30 |
| TOTAL - EQUITY AND LIABILITIES | 4,560.73 | 4,358.57 |
| II. ASSETS | | |
| (1) Non-current assets | | |
| (a) Fixed assets | | |
| (i) Tangible assets | 14.54 | 6.37 |
| (ii) Intangible assets | - | - |
| (iii) Capital work-in-progress | - | - |
| (iv) Intangible asstes under development | - | - |
| (b) Non-current investments | 1,374.57 | 1,191.63 |
| (c) Deferred tax assets (net) | 2.35 | 2.35 |
| (d) Long-term loans and advances | 1,585.17 | 2,696.57 |
| (e) Other non-current assets | - | - |
| Sub-total - Non-current assets | 2,976.63 | 3,896.92 |
| (2) Current assets | | |
| (a) Current investments | 328.03 | - |
| (b) Inventories | 218.75 | 248.80 |
| (c) Trade receivables | 4.34 | - |
| (d) Cash and cash equivalents | 52.50 | 7.95 |
| (e) Short-term loans and advances | 894.75 | 198.62 |
| (f) Other current assets | 85.73 | 6.28 |
| Sub-total - Current assets | 1,584.10 | 461.65 |
| TOTAL - ASSETS | 4,560.73 | 4,358.57 |

Place: Delhi
Date : 13th November, 2017

For India Finsec Limited

Gopal Bansal
 (Managing Director)
 (DIN: 01246420)

