



# India Finsec Limited

(L65923DL1994PLC060827)

## Statement of Unaudited Standalone Financial Results for the Third Quarter and Nine Months ended 31st December, 2017

Particulars	(Rs. In Lakhs)					
	Quarter Ended			Nine Months Ended		
	31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	Year Ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from Operations	155.27	146.71	226.67	425.87	552.63	880.11
II. Other Income	39.80	35.29	0.02	50.81	10.40	31.81
III. Total Revenue (I + II)	<b>195.07</b>	<b>182.00</b>	<b>226.69</b>	<b>476.68</b>	<b>563.03</b>	<b>911.92</b>
IV. Expenses:						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock in trade	-	-	134.40	10.82	228.98	570.95
(c) Change in inventories of finished goods work in progress and Stock-in-Trade	145.32	24.82	-	175.37	0.53	(132.59)
(d) Employee benefits expense	19.61	20.90	13.64	55.13	29.39	54.95
(e) Finance Costs	2.43	0.04	0.03	2.90	0.95	0.97
(f) Depreciation and amortisation expense	1.56	1.30	0.97	3.44	2.91	3.88
(g) Other Expense	73.53	29.26	32.23	136.95	85.03	173.18
<b>Total Expenses</b>	<b>242.45</b>	<b>76.32</b>	<b>181.27</b>	<b>384.61</b>	<b>347.79</b>	<b>671.34</b>
V. Profit / (Loss) from exceptional and extraordinary items and tax (III - IV)	<b>(47.38)</b>	<b>105.68</b>	<b>45.42</b>	<b>92.07</b>	<b>215.24</b>	<b>240.58</b>
VI. Exceptional items	-	-	-	-	-	-
VII. Profit / (Loss) from extraordinary items and tax (V - VI)	<b>(47.38)</b>	<b>105.68</b>	<b>45.42</b>	<b>92.07</b>	<b>215.24</b>	<b>240.58</b>
VIII. Extraordinary items	-	-	-	-	-	-
IX. Profit / (Loss) before tax (VII - VIII)	<b>(47.38)</b>	<b>105.68</b>	<b>45.42</b>	<b>92.07</b>	<b>215.24</b>	<b>240.58</b>
X. Tax expense:						
(a) Current tax	-	29.59	14.03	25.37	66.51	71.40
(b) Deferred tax	-	-	-	-	-	(0.46)
Total tax expenses	-	<b>29.59</b>	<b>14.03</b>	<b>25.37</b>	<b>66.51</b>	<b>70.94</b>
XI. Profit / (Loss) for the period from continuing operations (IX - X)	<b>(47.38)</b>	<b>76.09</b>	<b>31.39</b>	<b>66.70</b>	<b>148.73</b>	<b>169.64</b>
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)	<b>(47.38)</b>	<b>76.09</b>	<b>31.39</b>	<b>66.70</b>	<b>148.73</b>	<b>169.64</b>
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	-	1,913.22	-	1,849.07
XVIII. Earning per share (of Rs. 10/-each) (not Annualised):						
(a) Basic	(0.19)	0.31	0.13	0.27	0.60	0.68
(b) Diluted	(0.19)	0.31	0.13	0.27	0.60	0.68

### Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their meeting held on 12th February, 2018
- 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 nine months ended 31st December, 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.

**For India Finsec Limited**

**Gopal Bansal**  
Managing Director  
DIN: 01246420

Date: 12.02.2018  
Place: Delhi