



# INDUS FINANCE CORPORATION LTD.,

REGD Office: "KOTHARI BUILDINGS", 4<sup>TH</sup> FLOOR, 114, M.G.ROAD,  
NUNGAMBAKKAM, CHENNAI – 600 034.

Un-Audited financial results for the Quarter Ended 30.06.2013

(Rs. in Lakhs)

Particulars	Quarter Ended			Year Ended
	30-06-2013	31-03-2013	30-06-2012	31-03-2013
	Un Audited	Un Audited (Refer Note 3)	Un Audited	Audited
<b>1. Income from operation</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	90.06	362.24	96.79	717.74
(b) Other operating income	0.00	0.00	0.00	0.00
<b>Total income from operation (net)</b>	<b>90.06</b>	<b>362.24</b>	<b>96.79</b>	<b>717.74</b>
<b>2. Expenses</b>				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work – in progress and stock-in-trade	0.00	0.00	0.00	0.00
(d) Employee benefits expense	16.49	12.54	7.53	41.15
(e) Depreciation and amortization expense	11.04	21.22	54.00	227.58
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.05	182.72	5.92	240.06
<b>Total expenses</b>	<b>36.58</b>	<b>216.48</b>	<b>67.45</b>	<b>508.79</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>53.48</b>	<b>145.76</b>	<b>29.34</b>	<b>208.95</b>
4. Other income	0.00	0.00	0.00	15.00
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	53.48	145.76	29.34	223.95
6. Finance costs	0.00	164.99	0.00	164.99
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	53.48	(19.23)	29.34	58.96
8. Exceptional items	8.56	0.00	0.00	0.00
9. Profit from ordinary activities before tax (7+8)	44.92	(19.23)	29.34	58.96
10. Tax expense – Income Tax - Deferred Tax ( Asset ) / Liability	3.81	(1.68) (3.08)	5.50 0.00	16.41 (3.08)
11. Net Profit from ordinary activities after tax (9-10)	41.11	(14.47)	23.84	45.63
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13. Net Profit for the period ( 11-12)	41.11	(14.47)	23.84	45.63
14. Paid-up equity share capital (Face value of Rs. 10/- each)	925.84	925.84	925.83	925.84
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	676.47
16.(i) Earnings per share (before extraordinary items) (of Rs. 10/- each)				
(a) Basic	0.44	(0.16)	0.26	0.49
(b) Diluted	0.44	(0.16)	0.26	0.49
16. (ii) Earnings per share (after extraordinary items) (of Rs. 10/- each)				
(a) Basis	0.44	(0.16)	0.26	0.49
(b) Diluted	0.44	(0.16)	0.26	0.49



PART II  A. Particulars of share holding	Quarter Ended			Year Ended
	30-06-2013	31-03-2013	30-06-2012	31-03-2013
	Un Audited	Un Audited	Un Audited	Audited
1. Public shareholding				
- Number of shares	2519723	2519723	2519715	2519723
- Percentage of shareholding	27.22	27.22	27.22	27.22
2. Promoter 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 shares (as a % of the total share Capital of the Company)	-	-	-	-
b) Non-encumbered				
- Number of Shares	6738577	6738577	6738585	6738577
- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	72.78	72.78	72.78	72.78

Particulars		Quarter ended June 30, 2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

**Notes:**

1. The Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of Company at their meeting held on 10<sup>th</sup> August 2013.
2. The Statutory Auditors have carried out the limited review of the above financial results for the quarter ended 30.6.2013
3. The figures of quarter ended (31<sup>st</sup> March 2013) is the balancing figures between the audited figures in respect of the full financial year ended 31<sup>st</sup> March 2013 and the unaudited published year to date figures up to the third quarter 31<sup>st</sup> December 2012, which was subjected to a limited review
4. Previous year figures have been regrouped & rearranged wherever necessary

For and on behalf of Board of  
INDUS FINANCE CORPORATION LTD.,



Place: Chennai -34

Date: 10<sup>th</sup> August 2013 For INDUS FINANCE CORPORATION LIMITED

*(K.K. DIMAKARI)*  
Company Secretary

K.V. Bala  
Chairman