



INDUS FINANCE CORPORATION LTD.,

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

Un-Audited financial results for the quarter Ended 30.9.2013

(Rs. in Lakhs)

Particulars	Three Months Ended			Half Year Ended		Financial Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	30.03.2013
	Un Audited			Un Audited		Audited
1. Income from operation						
(a) Net Sales/Income from Operations (Net of excise duty)	160.23	90.06	161.12	250.29	257.91	717.74
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operation (net)	160.23	90.06	161.12	250.29	257.91	717.74
2. Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	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	0.00	0.00
(d) Employee benefits expense	15.45	16.49	7.56	31.94	15.09	41.15
(e) Depreciation and amortization expense	32.64	11.04	130.78	43.68	184.78	227.58
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	58.83	9.05	7.21	67.88	13.13	240.06
Total expenses	106.92	36.58	145.55	143.50	213.00	508.79
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	53.31	53.48	15.57	106.79	44.91	208.95
4. Other income	0.00	0.00	0.00	0.00	0.00	15.00
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	53.31	53.48	15.57	106.79	44.91	223.95
6. Finance costs	0.00	0.00	0.00	0.00	0.00	164.99
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	53.31	53.48	15.57	106.79	44.91	58.96
8. Exceptional items	0.00	8.56	0.00	8.56	0.00	0.00
9. Profit from ordinary activities before tax (7+8)	53.31	44.92	15.57	98.23	44.91	58.96
10. Tax expense						
Current Tax	7.88	3.81	2.81	11.69	8.31	16.41
Deferred Tax Charge / (credit)	0.00	0.00	0.00	0.00	0.00	(3.08)
11. Net Profit from ordinary activities after tax (9-10)	45.43	41.11	12.76	86.54	36.60	45.63
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit for the period (11-12)	45.43	41.11	12.76	86.54	36.60	45.63
14. Paid-up equity share capital (Face value of the Share shall be indicated)	925.83	925.83	925.83	925.83	925.83	925.83
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	673.02
16.(i) Earnings per share (before extraordinary items) (of Rs. 10/- each)						
(a) Basic	0.49	0.44	0.14	0.93	0.40	0.49
(b) Diluted	0.49	0.44	0.14	0.93	0.40	0.49
16. (ii) Earnings per share (after extraordinary items) (of Rs. 10/- each)						
(a) Basis	0.49	0.44	0.14	0.93	0.40	0.49
(b) Diluted	0.49	0.44	0.14	0.93	0.40	0.49



For INDUS FINANCE CORPORATION LIMITED

(K.K. DINAKAR)
Company Secretary

PART II A. Particulars of share holding	Three Months Ended			Half Year Ended		Financial Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Un audited			Un audited		Audited
1. Public shareholding	2360308	2519723	2519715	2360308	2519715	2519723
- Number of shares	25.49	27.22	27.22	25.49	27.22	27.22
- Percentage of shareholding						
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	6897992	6738577	6738585	6897992	6738585	6738577
- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	74.51	72.78	72.78	74.51	72.78	72.78

	Particulars	Quarter ended 30 th September 2013
B	INVESTOR COMPLAINTS	
	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. Statement of Assets and Liabilities under Clause 41(I)(ea) of the Listing Agreement		
Particulars	As at	As at
	30.09.2013 (Unaudited)	31.03.2013 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	92583000	92583000
(b) Reserves and Surplus	76300787	67647000
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	168883787	160230000
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	315354743	356212922
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	315354753	356212922
5. Current liabilities		
(a) Short-term borrowings	-	2900000
(b) Trade payables	-	-
(c) Other current liabilities	5509421	4410599
(d) Short-term provisions	-	-
Sub-total-Current liabilities	5509421	7310599
TOTAL - EQUITY AND LIABILITIES	489747951	523753521
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	1938619	6306119
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	121101290	121101290
(e) Long-term loans and advances	1928713	1928713
(f) Other non-current assets	358057375	384437946
Sub-total - Non-current assets	482825997	513774068
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	1512993	7839130
(d) Cash and cash equivalents	5408961	2140322
(e) Short-term loans and advances	-	-
(f) Other current assets	-	-
Sub-total - Current assets	6921954	9979452
TOTAL - ASSETS	489747951	523753520
<p>2. 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 11th November 2013.</p> <p>3. Depreciation in respect of wind mills is provided in line with generation of power.</p> <p>4. The Statutory Auditors have carried out the limited review of the financial results for the quarter ended 30th September 2013.</p> <p>5. Previous year figures have been regrouped & rearranged wherever necessary</p>		
<p>For and on behalf of Board of INDUS FINANCE CORPORATION LTD.,</p>		
Place: Chennai -34	Bala V. Kutti	
Date: 11 th November 2013	Chairman	

