



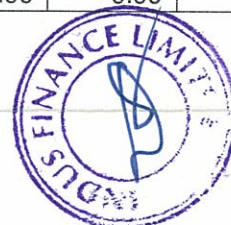
# INDUS FINANCE LIMITED

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

## Standalone Un-Audited Financial Results for the Second Quarter ended 30.09.2016

(Rs. in Lakhs)

Particulars	Standalone					
	Three Months Ended			Half Year Ended		Year Ended
	30-9-16	30-6-16	30-9-15	30-9-16	30-9-15	31-3-16
	Un-Audited			Un-Audited		Audited
<b>1. Income from operation</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	90.00	68.27	112.33	158.26	209.13	438.08
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total income from operation (net)</b>	90.00	68.27	112.33	158.26	209.13	438.08
<b>2. Expenses</b>						
(a) Cost of materials consumed	2.18	0.27	1.43	2.45	3.22	6.39
(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	17.69	17.05	26.60	34.74	42.29	65.85
(e) Depreciation and amortization expense	0.38	0.38	0.38	0.76	0.76	1.54
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	51.88	14.88	29.67	66.76	45.00	81.18
<b>Total expenses</b>	72.13	32.58	58.08	104.71	91.27	154.96
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	17.87	35.69	54.25	53.55	117.86	283.12
4. Other income	0.00	0.00	0.00	0.00	0.00	16.40
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	17.87	35.69	54.25	53.55	117.86	299.52
6. Finance costs	5.83	8.43	9.79	14.26	59.18	206.65
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	12.04	27.26	44.46	39.29	58.68	92.87
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit from ordinary activities before tax (7-8)	12.04	27.26	44.46	39.29	58.68	92.87
10. Tax expense – Income Tax	7.85	5.12	7.16	12.97	11.32	26.84
Deferred Tax (Asset) / Liability	0.00	0.00	0.00	0.00	0.00	(0.15)
11. Net Profit from ordinary activities after tax (9-10)	4.19	22.14	37.30	26.32	47.36	66.18
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)	4.19	22.14	37.30	26.32	47.36	66.18
14. Share of profit of associates	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	4.19	22.14	37.30	26.32	47.36	66.18
17. Paid-up equity share capital (Face Value of Rs.10/- each)	925.83	925.83	925.83	925.83	925.83	925.83
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	736.89
19.(i) Earnings per share (before extraordinary items) (of Rs. 10/- each)						
(a) Basic	0.05	0.24	0.40	0.28	0.51	0.71
(b) Diluted	0.05	0.24	0.40	0.28	0.51	0.71
19. (ii) Earnings per share (after extraordinary items) (of Rs. 10/- each)						
(a) Basis	0.05	0.24	0.40	0.28	0.51	0.71
(b) Diluted	0.05	0.24	0.40	0.28	0.51	0.71

Statement of Assets and Liabilities (in Rs.)		
Particulars	Standalone	
	As at	As at
	30.09.2016 Un-Audited	31.03.2016 Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share Capital	92583000	92583000
(b) Reserves and Surplus	76321381	73688948
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>168904381</b>	<b>166271948</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	136734888	159615780
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>136734888</b>	<b>159615780</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	7175692	3100619
(d) Short-term provisions	75823	4457229



Sub-total-Current liabilities	7251515	7557848
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>312890784</b>	<b>333445576</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	1394209	1470327
(b) Goodwill on consolidation	-	-
(c) Non-current investments	119766788	119766788
(d) Deferred tax assets (net)	1640488	1640448
(e) Long-term loans and advances	187426989	203046236
(f) Other non-current assets	-	-
<b>Sub-total – Non-current assets</b>	<b>310228474</b>	<b>325923799</b>
<b>2. Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	2662310	6475111
(d) Cash and cash equivalents	-	1046666
(e) Short-term loans and advances	-	-
(f) Other current assets	-	-
<b>Sub-total – Current assets</b>	<b>2662310</b>	<b>7521777</b>
<b>TOTAL - ASSETS</b>	<b>312890784</b>	<b>333445576</b>

**Notes:**

1. The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 31<sup>st</sup> October 2016
2. The Statutory auditors have carried out the limited review of the results for the second quarter ended 31<sup>st</sup> October 2016
3. Prior period items have been regrouped & rearranged wherever necessary.

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

Place: Chennai 34

Bala V. Kutti

Date: 31.10.2016 Chairman

For INDUS FINANCE LIMITED

K. K. Dinakar  
Company Secretary