

Indus Finance Limited

(Formerly known as INDUS FINANCE CORPORATION LIMITED)

CIN : L65191TN1992PLC022317

E-mail : contact@indusfinance.com



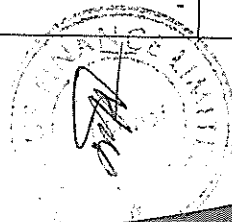
INDUS FINANCE LIMITED

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

Standalone Audited Financial Results for the Quarter and year ended 31.03.2018

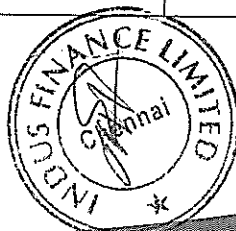
(Rs. in Lakhs)

Particulars	Standalone				
	Three Months Ended			Year Ended	
	March 31 2018	December 31 2017	March 31 2017	March 31 2018	March 31 2017
	Audited	Un-Audited	Audited	Audited	
1. Income from operation					
Revenue from operation	75.16	40.10	132.21	220.41	340.06
Other Revenue	-	-	-	-	-
Total Revenue	75.16	40.10	132.21	220.41	340.06
2. Expenses					
(a) Operating Expenses	-	-	(2.61)	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work -in progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	17.95	17.63	18.79	72.15	72.75
(e) Finance Cost	0.81	-	49.75	0.81	64.01
(f) Depreciation and amortization expense	0.79	0.39	0.67	1.96	1.81
(g) Other expenses	14.01	14.76	19.52	64.01	79.62
(h) Bad Debts	69.51	-	110.25	69.51	110.25
Total expenses	103.07	32.78	196.37	208.44	328.44
3. Profit before exceptional and extraordinary items and tax(1-2)	(27.91)	7.31	(64.16)	11.97	11.62
4. Exceptional items	-	-	(30.00)	-	-
5. Profit before extraordinary items and tax(3-4)	(27.91)	7.31	(34.16)	11.97	11.62
6. Extraordinary items	-	-	0.00	-	-
7. profit before tax(5-6)	(27.91)	7.31	(34.16)	11.97	11.62
8. Tax expenses					
Current tax	(1.93)	-	(9.15)	4.05	4.81
Deferred tax	(0.29)	2.02	(0.27)	(0.29)	(0.27)
9. Total tax Expenses	(2.22)	2.02	(9.42)	3.75	4.54
10. Profit for the period from continuing operations(7-8)	(25.69)	5.29	(24.74)	8.22	7.08
11. Profit/Loss from discontinuing operations	-	-	-	-	-
12. Tax expenses of discontinuing operations	-	-	-	-	-



13. Profit from discontinuing operations (after tax) (11-12)	-	-	-	-	-
14. profit for the period (10+13)	(25.69)	5.29	(24.74)	8.22	7.08
15. Minority interest	-	-	-	-	-
16. profit after minority interest (14-15)	(25.69)	5.29	(24.74)	8.22	7.08
17. Paid-up equity share capital (Face Value of Rs.10/- each)	925.83	925.83	925.83	925.83	925.83
18. Reserve (excluding Revaluation Reserves)					
19. Earnings per equity shares					
(a) Basic (Rs.)	(0.28)	0.06	(0.26)	0.09	0.08
(b) Diluted (Rs.)	(0.28)	0.06	(0.26)	0.09	0.08

Statement of Assets and Liabilities (in Rs.)		
Particulars	Standalone	
	As at	As at
	31.03.2018	31.03.2017
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	92,583,000	92,583,000
(b) Reserves and Surplus	74,181,066	73,359,362
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	166,764,066	165,942,362
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-current liabilities		
(a) Long-term borrowings	134,304,329	137,070,135
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	134,304,329	137,070,135
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	974,731	1,223,651
(d) Short-term provisions	-	-
Sub-total - Current liabilities	974,731	1,223,651
TOTAL - EQUITY AND LIABILITIES	302,043,126	304,236,147
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	1,227,231	1,317,300
(b) Goodwill on consolidation	-	-
(c) Non-current investments	118,385,990	119,766,788
(d) Deferred tax assets (net)	1,696,740	1,667,249



(e) Long-term loans and advances	177,447,147	180,508,753
(f) Other non-current assets	-	-
Sub-total – Non-current assets	298,757,108	303,260,090
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	21,282	14,297
(d) Cash and cash equivalents	2,022,018	961,760
(e) Short-term loans and advances	-	-
(f) Other current assets	1,242,718	-
Sub-total – Current assets	3,286,018	976,057
TOTAL - ASSETS	302,043,126	304,236,147

Notes:

1. The Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 30th May 2018
2. Prior period items have been regrouped & rearranged wherever necessary.

For and on behalf of Board of
INDUS FINANCE LTD.



Niranjana R. Jagtap
Director

Place: Chennai 34
Date: 30.05.2018

