

INCAP LIMITED

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INCAP/BSE/2016-17/1

Dated 31st January, 2017

To

Bombay Stock Exchange,
21st Floor, P.J.Tower,
Dalal Street,
Mumabi.

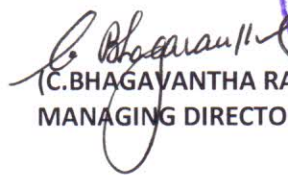
Dear Sir,


Sub : Submission of Unaudited financial Results – Reg.

-X-X-X-

We are herewith enclosing the unaudited financial results for the year 2016-2017 3rd Quarter ended on 31st December, 2016 and Limited Review Report.

Thanking you,
Yours faithfully,
For **INCAP LIMITED**


(C.BHAGAVANTHA RAO)
MANAGING DIRECTOR



Quarterly & Half Yearly Financial Result by Companies Other than Banks



Particulars		3 months ended mm-yyyy	(dd-mm-yyyy) Previous 3 months ended in the previous year	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	B	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	C	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	D	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D		Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
All the fileds are mandatory in this sheet							
	Net sales or Revenue from Operations	488,740	489,560	533,940	1443,380	1447,920	1990,390
	Other operating revenues	348,320	98,080	202,040	525,190	485,970	1015,960
	Total Revenue from operations (net)	837,060	587,640	735,980	1968,570	1933,890	3006,350
2 Expenses							
(a)	Cost of materials consumed	416,470	268,800	341,870	1087,060	1016,790	1467,900
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	77,140	51,870	47,150	82,060	35,710	75,480
(d)	Employee benefit expense	42,640	44,650	37,960	133,130	119,150	161,300
(e)	Depreciation and amortisation expense	7,740	7,260	10,390	22,410	28,160	37,780
(f)	Other Expenses						
1	Other Expenses	242,990	188,640	264,260	525,090	630,910	996,810
2							
3							
4							
5							
6							
7							
8							
9							
10							
	Total other expenses	242,990	188,640	264,260	525,090	630,910	996,810
	Total expenses	786,980	561,220	701,630	1849,750	1830,220	2739,270
3	Profit (loss) from operations before other income, finance costs and exceptional items	50,080	26,420	34,350	118,820	103,670	267,080
4	Other income	20,110	0,910	10,380	25,090	33,010	35,340
5	Profit (loss) from ordinary activities before finance costs and exceptional items	70,190	27,330	44,730	143,910	136,680	302,420
6	Finance costs	13,640	10,530	11,880	31,740	38,290	51,580
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	56,550	16,800	32,850	112,170	98,390	250,840
8	Prior period items before tax	0.000	0.000	0.000	0.000	0.000	0.000
9	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
10	Profit (loss) from ordinary activities before tax	56,550	16,800	32,850	112,170	98,390	250,840
11	Tax Expense	0.000	0.000	0.000	0.000	0.000	97,390
12	Net profit (loss) from ordinary activities after tax	56,550	16,800	32,850	112,170	98,390	153,450



13	Extraordinary items		0.000	0.000	0.000	0.000	0.000	0.000	0.000
14	Net Profit Loss for the period from continuing operations		56.550	16.800	32.850	112.170	98.390	153.450	
15	Profit (loss) from discontinuing operations before tax		0.000	0.000	0.000	0.000	0.000	0.000	
16	Tax expense of discontinuing operations		0.000	0.000	0.000	0.000	0.000	0.000	
17	Net profit (loss) from discontinuing operation after tax		0.000	0.000	0.000	0.000	0.000	0.000	
18	Profit (loss) for period before minority interest		56.550	16.800	32.850	112.170	98.390	153.450	
19	Share of profit (loss) of associates								
20	Profit (loss) of minority interest								
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates		56.550	16.800	32.850	112.170	98.390	153.450	
22	Details of equity share capital								
	Paid-up equity share capital		513.320	513.320	513.320	513.320	513.320	513.320	
	Face value of equity share capital		513.320	513.320	513.320	513.320	513.320	513.320	
23	Details of debt securities								
	Paid-up debt capital								
	Face value of debt securities								
24	Reserves excluding revaluation reserve		657.980	623.300	574.400	657.980	574.400	567.670	
25	Debt redemption reserve								
26	Earnings per share								
i	Earnings per share before extraordinary items								
	Basic earnings per share before extraordinary items		0.000	0.000	0.000	0.000	0.000	2.990	
	Diluted earnings per share before extraordinary items		0.000	0.000	0.000	0.000	0.000	2.990	
ii	Earnings per share after extraordinary items								
	Basic earnings per share after extraordinary items		0.000	0.000	0.000	0.000	0.000	0.000	
	Diluted earnings per share after extraordinary items		0.000	0.000	0.000	0.000	0.000	0.000	
27	Debt equity ratio								
28	Debt service coverage ratio								
29	Interest service coverage ratio								
30	Disclosure of notes on financial results								

Add Notes

PURNACHANDRA RAO & CO.,

CHARTERED ACCOUNTANTS

Prop. CA. G. Babu Srikar B.Com., F.C.A.,

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. INCAP LIMITED, 1-58, Nidamanuru, Vijayawada – 521104 for the period ended 31st December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Gudivada
24.01.2017



For Purnachandra Rao & Co.,
Chartered Accountants
F.R.No.0028028

G. Babu Srikar
CA.G.Babu Srikar
Proprietor
M.No.202335