

# INCAP LIMITED

# 1-58, NIDAMANUR      Phones : 91-866-2842479, 2842571  
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URL : www.incaplimited.com. CIN : L32101AP1990PLC011311

INCAP/BSE/2017-18/1

Dated 31<sup>st</sup> July, 2017

To

Bombay Stock Exchange,  
21<sup>st</sup> 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 2017-2018 1<sup>st</sup> Quarter ended on 30<sup>th</sup> June, 2017 and Limited Review Report.

Thanking you,  
Yours faithfully,  
For INCAP LIMITED

  
(C.BHAGAVANTHA RAO)  
MANAGING DIRECTOR





## Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended mm-yyyy)
A	Date of start of reporting period	01-04-2017	01-04-2017
B	Date of end of reporting period	30-06-2017	30-06-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b> Blue color marked fields are non-mandatory. Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	<b>Revenue From Operations</b>		
	Revenue from operations	1133.020	1133.020
	Other income	1.640	1.640
	<b>Total Revenue</b>	1134.660	1134.660
2	<b>Expenses</b>		
(a)	Cost of materials consumed	357.580	357.580
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-10.030	-10.030
(d)	Employee benefit expense	56.880	56.880
(e)	Finance costs	0.260	0.260
(f)	Depreciation and amortisation expense	8.010	8.010
(g)	<b>Other Expenses</b>		
1	Other Expenses	627.380	627.380
2			

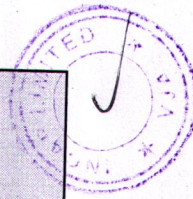








15	Profit (loss) of minority interest		
16	<b>Net profit (Loss) for the period</b>	<b>94.580</b>	<b>94.580</b>
17	<b>Details of equity share capital</b>		
	Paid-up equity share capital	513.220	513.220
	Face value of equity share capital	10.000	10.000
17	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
18	Reserves excluding revaluation reserve		
19	Debenture redemption reserve		
20	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		





# PURNACHANDRA RAO & CO.,

CHARTERED ACCOUNTANTS

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

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## 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 30th June, 2017. 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.

Place : Gudivada  
Date : 29-07-2017

For Purnachandra Rao & Co.,  
Chartered Accountants  
F.R.No. 002802S

  
CA. G. Babu Srikar  
Proprietor  
I.L.No. 200335

