

IND BANK HOUSING LTD
 Corporate Office: 480, III Floor, Anna Salai, Nandanam, Chennai 600 035.
 UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2014

SINo	DESCRIPTION	Rs in lacs					
		Quarter Ended (unaudited) 30.09.2014	Quarter Ended (unaudited) 30.06.2014	30.09.2013	Half year Ended (unaudited) 30.09.2014	Half year Ended (unaudited) 30.09.2013	Year ended (Audited) 31.03.2014
1	Net Sales/Income from operations	4.57	30.96	2.04	35.53	4.91	20.59
2	Other Income	11.78	9.19	6.26	20.97	9.38	28.54
3	Total income	16.35	40.15	8.30	56.50	14.29	49.13
4	Expenditure						
a)	Staff Cost	2.97	3.08	3.79	6.05	7.08	15.69
b)	Other Expenditures	4.71	4.12	4.03	8.83	10.77	15.75
c)	Bad Debts Written Off	0.85	0.00	0.00	0.85	0.00	0.42
d)	Provision & contingencies	-2.17	0.00	2.42	-2.17	0.16	-16.35
5	TOTAL (4a to 4d)	6.36	7.20	10.24	13.56	18.01	15.51
6	Interest	264.72	254.97	237.92	519.69	467.07	957.10
7	Depreciation	0.30	0.29	0.15	0.59	0.30	0.59
8	Total Expenditure (5+6+7)	271.38	262.46	248.31	533.84	485.38	973.20
9	Profit (+)/Loss (-) before tax (3-8)	0.00	0.00	0.00			
		-255.03	-222.31	-240.01	-477.34	-471.09	-924.07
10	Provision for Taxation	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) (9-10)	-255.03	-222.31	-240.01	-477.34	-471.09	-924.07
12	Add : Prior period adjustment	0.00	0.00				
13	Net Profit (+) / Loss (-) (11-12)	-255.03	-222.31	-240.01	-477.34	-471.09	-924.07
14	Paid-up equity share capital	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
15	Reserves excluding revaluation reserves	583.17	583.17	583.17	583.17	583.17	583.17
16	Accumulated Losses	11418.02	11162.99	10487.70	11418.02	10487.70	10940.68
17	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised) Rs.	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
18	Public Shareholding						
	Number of Shares	4900000	4900000	4900000	4900000	4900000	4900000
	Percentage of Shareholding	49%	49%	49%	49%	49%	49%
19	Promoter & Promoter Group Shareholding						
a)	Pledged/encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shareholding a: % of the total shareholding of Promoter & Promoter Group	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shareholding a: % of the total shareholding of the company	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered						
	- Number of shares	5100000	5100000	5100000	5100000	5100000	5100000
	- Percentage of shareholding a: % of the total shareholding of the total shareholding of promoter & Promoter Group	100%	100%	100%	100%	100%	100%
	- Percentage of shareholding a: % of the total shareholding of the company	51%	51%	51%	51%	51%	51%



Statement of Assests & Liabilities as on 30.09.2014

(Rs. in lakhs)

As on 30.09.2014 As on 31.03.2014

A Equity and Liabilities		
1 Shareholders' Funds		
(a) Share Capital	1000.00	1000.00
(b) Reserves and Surplus	-10834.85	-10357.51
Sub-Total Shareholders funds	-9834.85	-9357.51
2 Share Application Money pendin	0	0
3 Minority Interest	NA	NA
4 Non Current Liabilities	9968.03	9456.34
5 Current Liabilities		
(a)Current Liabilities	743.57	746.42
(b)Provisions	0.08	0.11
Sub-Total Current Liabilities	743.65	746.53
Total Equity and Liabilities	876.83	845.36
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	2.23	2.81
(b) Non Current Investements	0	0
(c) Deferred Tax Assets	0	0
(d)other Non Current Assests	17.01	23.26
Sub-Total - Non Current Assets	19.24	26.07
2 Current Assets		
(a) Current Investements	3.37	2.88
(b) Trade receivables	0	0
(c) Cash and Cash equivalent	499.33	478.87
(d) Interest accrued	19.94	4.86
(e) Other current assets	334.95	332.68
Sub-Total - Current Assets	857.59	819.29
3 Assets under Dicontinued Operations		
Total - Assets	876.83	845.36

1. The above results were reviewed by the Audit Committee and adopted by the Board of Directors in their meeting held on
2. The only business activity of the Company is housing finance and hence no segment reporting has been done.
3. There is no investor complaint pending as on 30.09.2014
4. The un-audited results have been subject to limited review by the Auditors.
5. The depreciation for the current quarter has been revised in tune with the provisions of the Companies Act, 2013

Place Chennai
Date 20.10.2014



By Order of the Board
for IND BANK HOUSING LTD

(Signature)
(BANABIHARI PANDA)
MANAGING DIRECTOR