INDO-CITY INFOTECH LTD.

Regd. Off.: A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059

CIN: L51900MH1992PLC068670

REVISED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & YEAR ENDED 31ST MARCH, 2014.

(Rs. in Lac)

		Audited		Unaudited	Audited	
SR. No.	PARTICULARS	Quarter Ended March 31, 2014	Quarter Ended March 31, 2013	Preceding 3 months ended Dec. 31,2013	Year Ended March 31, 2014	Year Ended March 31, 2013
1	Income From Operations					
	a) Net Sales /Income from operations	0.00	1.45	1.75	5.71	7.77
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (a+b)	0.00	1.45	1.75	5.71	7.77
2	Expenditure		0.00	0.00	0.00	0.00
	a) Purhcase of Trade Goods	0.00	0.00	0.00		17.26
	b) Empolyee Cost	4.92	5.37	4.24	18.16	2.96
	c) Depreciation	5.63	0.78	0.76	7.91	
	d) Other Expenditure	3.39	10.02	11.01	34.21	42.55
	Total Expenses (a+b+c+d)	13.94	16.17	16.01	60.28	62.77
	Profit from ordinary Activities other income, Fin.cost & Exceptional item (1) -	(13.94)	(14.72)	(14.26)	(54.57)	(55.00)
3	(2)			200000 200 4		5.5.04
4	Other Income	12.66	15.50	18.04	63.17	65.84
_	Profit from ordinary Activities before Fin. Cost & Exceptional Item (3-4)	(1.28)	0.78	3.78	8.60	10.84
5	Interest	0.20	0.00	0.00	0.20	0.00
0	Profit from ordinary Activities After Fin. Cost & but before Exceptional Item					
7	(5-6)	(1.48)	0.78	3.78	8.40	10.84
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary Activities (7-8)	(1.48)	0.78	3.78	8.40	10.84
10	Tax Expenses	0.55	0.07	0.99	3.40	3.18
11	Net Profit from ordinary activities after Tax (9-10)	(2.03)	0.71	2.79	5.00	7.66
12	Extra Ordinary Item (Net of Tax Expense Rs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11-12)	(2.03)	0.71	2.79	5.00	7.66
14	Paid-up Equity Share Capital (Face Value Rs. 10/-)	1040.00	1040.00	1040.00	1040.00	1040.00
15	Reserves & Surplus (Excluding Revalution Reserve)	. .	-	-	294.84	289.04
16	Earning Per Share (EPS)		1			
	a) Basic and diluted EPS before Extraordinary items (Not Annualised)	-0.020	0.007	0.027	0.048	0.07
	b) Basic and diluted EPS after Extraordinary items (Not Annualised)	-0.020	0.007	0.027	0.048	0.07
17	Public Shareholding					
	a) Number of Shares	5366061	5437700	5366061	5366061	5437700
	b) Percentage of Shareholding	51.60%	52.29%	51.60%	51.60%	52.29%
18	Promoters and promoter Group Shareholding					
	a) Pledged/Encumbered :-	NI A	NI A	N.A	N.A	N.A
	Number of Shares	N.A	N.A	N.A N.A	N.A N.A	N.A
	Percentage of Shares (as a % of the total Shareholding)	N.A	N.A	N.A N.A	N.A N.A	N.A
	Percentage of Shares (as a % of the total Share Capital)	N.A	N.A	IN.A	IN.A	11.7
	b) Non-Encumbered :-	5022020	40(2200	5033939	5033939	4962300
	Number of Shares	5033939 100.00	4962300 100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total Promoters Shareholding)	48.40	47.71	48.40	48.40	47.71
	Percentage of Shares (as a % of the total Share Capital)	1 40.40	4/./1	1 70.70	1 40.40	

Notes: -

- 1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th May 2014
- 2. The company has only one segment of activity namely Software.
- 3. There were no pending complaints at the beginning of the quarter. During the quarter complaints received and disposed off NIL and pending at the quarter end NIL.
- 4. Previous year figures have been re-grouped & re-arranged wherever necessary.
- 5. The Earning per Share has been calculated on face value of Rs. 10/- each for the current year as well as for all previous reported period in accordance with Accounting Standard 20 on Earning Per Share issued by the Institute of Chartered Accountants of India.
- 6. The Deferred Tax has been calculated in accordance with Accounting Standard 22, Accounting for "Taxes on Income" issued by the Institute of Chartered Accountants of India.
- 7. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place: Mumbai Dated: 10th July, 2014 For Indo-City Infotech Ltd.

Authorised Signatory

INDO-CITY INFOTECH LIMITED

Regd. Off. : A6, Mittal Estate, Bldg. No. 2, Andheri-Kurla Road, Andheri (E), Mumbai 400 059 CIN : L51900MH19929PLC065670

REVISED THE STAETMENT OF AUDITED ASSETS & LIABILITIES AS ON 31ST MARCH,2014.

(Rs. In Lac)

	(Rs. In Lac)			
Particulars	31/03/2014	31/03/2013		
	Audited	Audited		
A. EQUITY AND LIABILITIES		9		
	,	4		
1. SHAREHOLDERS FUND :				
(a) Capital	1,040.00	1,040.00		
(b) Reserves & Surplus	294.05	289.04		
Sub Total - Shareholders Funds	1,334.05	1,329.04		
2. NON-CURRENT LIABILITIES				
(a) Long Term Borrowings	0.00	0.00		
(b) Deffered Tax Liabilities (Net)	1.30	0.89		
Sub Total - Non-Current Liabilities	1.30			
3. CURRENT LIABILITIES				
(a) Other Current Liabilities	0.15	1.85		
(b) Short Term Provisions	1.65			
Sub Total - Current Liabilities	1.80			
TOTAL - EQUITY AND LIABILITIES	1337.15	1332.40		
B. ASSETS				
1. NON-CURRENT ASSETS	20.04	00.05		
(a) Fixed Assets	86.31			
(b) Non-Current Investments	345.17	399.95		
(c) Long - Term Loans and Advances	552.70	525.87		
Sub Total - Non Current Assets	984.18	988.07		
O OUDDENT ACCETO				
2. CURRENT ASSETS				
(a) Trade Receivables	0.00	0.00		
(b) Cash & Bank Balances	215.84	221.43		
(c) Short term Loans & Advances	1.30	1.91		
(d) Investment	70.00	70.00		
(e) Other Current Assets	65.83	50.99		
Sub Total - Current Assets	352.97	344.33		
TOTAL ASSETS	1,337.15	1,332.40		
IOTAL AGGETG	1,337.13	1,002.40		

For Indo-City Infotech Ltd

Place : Mumbai

Date : 10th July, 2014

Authorised Signatory