



INDUS FINANCE LTD.,

REGD Office: "KOTHARI BUILDINGS", 4TH FLOOR, 114, M.G.ROAD,
NUNGAMBAKKAM, CHENNAI - 600 034.
CIN NO. L65191TN1992PLC022317
Email Id: giraviam@indusfinance.in

Standalone Un-Audited financial results for the quarter and half year ended 30.9.2015

(Rs. in Lakhs)

| Particulars | Three Months Ended | | | Half Year Ended | | Financial Year Ended |
|--|--------------------|--------------|---------------|-----------------|---------------|----------------------|
| | 30.09.2015 | 30.06.2015 | 30.09.2014 | 30.09.2015 | 30.09.2014 | 30.03.2015 |
| | Un Audited | | | Un Audited | | Audited |
| 1. Income from operation | | | | | | |
| (a) Net Sales/Income from Operations (Net of excise duty) | 112.33 | 96.80 | 130.76 | 209.13 | 195.75 | 503.22 |
| (b) Other operating income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total income from operation (net) | 112.33 | 96.80 | 130.76 | 209.13 | 195.78 | 503.22 |
| 2. Expenses | | | | | | |
| (a) Cost of materials consumed | 1.43 | 1.79 | 5.27 | 3.22 | 5.27 | 19.82 |
| (b) Purchases of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (c) Changes in inventories of finished goods, work - in progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (d) Employee benefits expense | 26.60 | 15.69 | 17.88 | 42.29 | 30.47 | 62.30 |
| (e) Depreciation and amortization expense | 0.38 | 0.38 | 0.24 | 0.76 | 0.48 | 1.34 |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 29.67 | 15.33 | 45.14 | 45.00 | 55.08 | 48.60 |
| Total expenses | 58.08 | 33.19 | 68.53 | 91.27 | 91.30 | 132.06 |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 54.25 | 63.91 | 62.23 | 117.86 | 104.45 | 371.16 |
| 4. Other income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Profit from ordinary activities before finance costs and exceptional items (3+4) | 54.25 | 63.91 | 62.23 | 117.86 | 104.45 | 371.16 |
| 6. Finance costs | 9.79 | 49.39 | 32.68 | 59.18 | 32.68 | 255.91 |
| 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) | 44.46 | 14.22 | 29.55 | 58.68 | 71.77 | 115.25 |
| 8. Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Profit from ordinary activities before tax (7+8) | 44.46 | 14.22 | 29.55 | 58.68 | 71.77 | 115.25 |
| 10. Tax expense | | | | | | |
| Current Tax | 7.16 | 4.16 | 19.21 | 11.32 | 22.84 | 36.63 |
| Deferred Tax Charge / (credit) | | | | 0.00 | 0.00 | 2.90 |
| 11. Net Profit from ordinary activities after tax (9-10) | 37.30 | 10.06 | 10.34 | 47.36 | 48.93 | 75.72 |
| 12. Extraordinary items (net of tax expense) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13. Net Profit for the period (11-12) | 37.30 | 10.06 | 10.34 | 47.36 | 48.93 | 75.72 |
| 14. Paid-up equity share capital (Face value of the Share shall be indicated) | 925.83 | 925.83 | 925.83 | 925.83 | 925.83 | 925.83 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year. | - | - | - | - | - | 677.17 |
| 16.(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) | | | | | | |
| (a) Basic | 0.40 | 0.11 | 0.11 | 0.51 | 0.53 | 0.82 |
| (b) Diluted | 0.40 | 0.11 | 0.11 | 0.51 | 0.53 | 0.82 |
| 16. (ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) | | | | | | |
| (a) Basis | 0.40 | 0.11 | 0.11 | 0.51 | 0.53 | 0.82 |
| (b) Diluted | 0.40 | 0.11 | 0.11 | 0.51 | 0.53 | 0.82 |

For **INDUS FINANCE LIMITED**
(Formerly known as Indus Finance Corporation Ltd.)

(K.K. Dinakar)
Company Secretary

| PART II A. Particulars of share holding | Three Months Ended | | | Half Year Ended | | Financial Year Ended |
|---|--------------------|------------|------------|-----------------|------------|----------------------|
| | 30.09.2015 | 30.06.2015 | 30.09.2014 | 30.09.2015 | 30.09.2014 | 30.03.2015 |
| | Un audited | | | Un audited | | Audited |
| 1. Public shareholding | 2350308 | 2350308 | 2360308 | 2350308 | 2360308 | 2350308 |
| - Number of shares | 25.39 | 25.39 | 25.49 | 25.39 | 25.49 | 25.39 |
| - Percentage of shareholding | | | | | | |
| 2. Promoter and promoter group Shareholding | - | - | - | - | - | - |
| a) Pledged/Encumbered | - | - | - | - | - | - |
| - Number of shares | - | - | - | - | - | - |
| - Percentage of shares (as a % of the total shareholding of Promoter and promoter group) | - | - | - | - | - | - |
| - Percentage of shares (as a % of the total share Capital of the Company) | - | - | - | - | - | - |
| b) Non-encumbered | | | | | | |
| - Number of Shares | 6907992 | 6907992 | 6897992 | 6907992 | 6897992 | 6907992 |
| - Percentage of shares (as a % of the total shareholding of Promoter and promoter group) | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| - Percentage of shares (as a % of the total share capital of the Company) | 74.61 | 74.61 | 74.51 | 74.61 | 74.51 | 74.61 |

| | Particulars | Quarter ended 30 th September 2015 |
|----------|--|---|
| B | INVESTOR COMPLAINTS | |
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | Nil |
| | Disposed of during the quarter | Nil |
| | Remaining unresolved at the end of the quarter | Nil |

For **INDUS FINANCE LIMITED**
(Formerly known as Indus Finance Corporation Ltd.)

(K.K. Dinakar)
Company Secretary

| Statement of Assets and Liabilities under Clause 41(l)(ea) of the Listing Agreement | | |
|---|---------------------------|--|
| Particulars | As at | As at |
| | 30.09.2015 (Unaudited) | 31.03.2015 (Audited) |
| A. EQUITY AND LIABILITIES | | |
| 1. Shareholders' funds | | |
| (a) Share Capital | 92583000 | 92583000 |
| (b) Reserves and Surplus | 76394262 | 70207330 |
| (c) Money received against share warrants | - | - |
| Sub-total - Shareholders' funds | 168977262 | 162790330 |
| 2. Share application money pending allotment | - | - |
| 3. Minority interest | - | - |
| 4. Non-current liabilities | | |
| (a) Long-term borrowings | 295190391 | 313732331 |
| (b) Deferred tax liabilities (net) | - | - |
| (c) Other long-term liabilities | - | - |
| (d) Long-term provisions | - | - |
| Sub-total - Non-current liabilities | 295190391 | 313732331 |
| 5. Current liabilities | | |
| (a) Short-term borrowings | - | - |
| (b) Trade payables | - | - |
| (c) Other current liabilities | 1646992 | 637080 |
| (d) Short-term provisions | 4772121 | 5753269 |
| Sub-total-Current liabilities | 6419113 | 6390349 |
| TOTAL - EQUITY AND LIABILITIES | 470586766 | 482913010 |
| B. ASSETS | | |
| 1. Non-current assets | | |
| (a) Fixed assets | 1755558 | 1831676 |
| (b) Goodwill on consolidation | - | - |
| (c) Non-current investments | 119761485 | 119761485 |
| (d) Deferred tax assets (net) | 1624916 | 1624916 |
| (e) Long-term loans and advances | 345599733 | 357591266 |
| (f) Other non-current assets | - | - |
| Sub-total - Non-current assets | 468741692 | 480809343 |
| 2. Current assets | | |
| (a) Current investments | - | - |
| (b) Inventories | - | - |
| (c) Trade receivables | 1250208 | 778068 |
| (d) Cash and cash equivalents | 594866 | 1325599 |
| (e) Short-term loans and advances | - | - |
| (f) Other current assets | - | - |
| Sub-total - Current assets | 1845074 | 2103667 |
| TOTAL - ASSETS | 470586766 | 482913010 |
| Notes: | | |
| 1. The Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of Company at their meeting held on 13 th November 2015.. | | |
| 2. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results. | | |
| 3. Previous year figures have been regrouped & rearranged wherever necessary | | |
| | | For and on behalf of Board of INDUS FINANCE LTD., |
| Place: Chennai -34 Date: 13 th November 2015 | | Bala V. Kuttli Chairman |

For INDUS FINANCE LIMITED
(Formerly known as Indus Finance Corporation Ltd.)

(K.K. Dinakar)
Company Secretary