



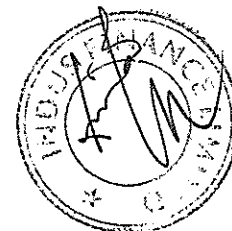
INDUS FINANCE LIMITED

REGD Office: "KOTHARI BUILDINGS", 4TH FLOOR, 114, M.G.ROAD,
NUNGAMBAKKAM, CHENNAI – 600 034.

Standalone Un-Audited Financial Results for the Second Quarter ended 30.09.2018

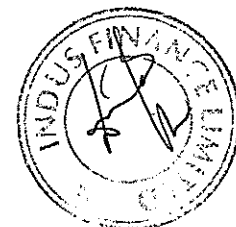
(Rs. in Lakhs)

Particulars	Standalone					
	Three Months Ended			Half Year Ended		Year Ended
	30-9-18	30-6-18	30-9-17	30-9-18	30-9-17	31-3-18
	Un-Audited			Un-Audited		Audited
1. Income from operation						
Revenue from operation	79.05	41.64	57.87	120.69	105.30	220.41
Other Revenue	-	-	-	-	-	-
Total Revenue	79.05	41.64	57.87	120.69	105.30	220.41
2. Expenses						
(a) Operating Expenses	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work –in progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	17.39	18.04	19.03	35.43	36.57	72.15
(e) Finance Cost	-	-	-	-	-	0.81
(f) Depreciation and amortization expense	0.42	0.42	0.39	0.84	0.78	1.96
(g) Other expenses	16.42	13.68	14.36	30.10	35.24	64.01
(h) Bad Debts	-	-	-	-	-	69.51
Total expenses	34.23	32.14	33.78	66.37	72.59	208.44
3. Profit before exceptional and extraordinary items and tax(1-2)	44.82	9.50	24.09	54.32	32.71	11.97
4. Exceptional items	-	-	-	-	-	-
5. Profit before extraordinary items and tax(3-4)	44.82	9.50	24.09	54.32	32.71	11.97
6. Extraordinary items	-	-	-	-	-	-
7. profit before tax(5-6)	44.82	9.50	24.09	54.32	32.71	11.97
8. Tax expenses						
Current tax	3.92		2.91	6.61	3.96	4.05
Deferred tax	0.00	2.69	0.00	0.00	0.00	(0.29)
9. Total tax Expenses	3.92	2.69	2.91	6.61	3.96	3.75
10. Profit for the period from continuing operations(7-8)	40.90	6.81	21.18	47.71	28.75	8.22
11. Profit/Loss from discontinuing operations	-	-	-	-	-	-
12. Tax expenses of discontinuing	-	-	-	-	-	-



operations						
13. Profit from discontinuing operations (after tax) (11-12)	-	-	-	-	-	-
14. profit for the period (10+13)	40.90	6.81	21.18	47.71	28.75	8.22
15. Minority interest	-	-	-	-	-	-
16. profit after minority interest (14-15)	40.90	6.81	21.18	47.71	28.75	8.22
17. Paid-up equity share capital (Face Value of Rs.10/- each)	925.83	925.83	925.83	925.83	925.83	925.83
18. Reserve (excluding Revaluation Reserves)	-	-	-	-	-	-
19. Earnings per equity shares						
(a) Basic(Rs.)	0.44	0.07	0.23	0.52	0.31	0.09
(b) Diluted(Rs.)	0.44	0.07	0.23	0.52	0.31	0.09

STATEMENT OF ASSETS AND LIABILITIES		
(in Rs.)		
Particulars	Standalone	
	As at	As at
	30.09.2018 Un-Audited	31.03.2018 Audited
Assets		
1. NON-CURRENT ASSET		
Property plant and Equipment	1,211,035	1,227,231
Capital work-in-progress	-	-
Investment property	-	-
Goodwill	-	-
Other intangible asset	-	-
Intangible assets under development	-	-
Biological assets other than bearer plants	-	-
Investments accounted for using equity method	-	-
Non-current financial assets	-	-
Non current investments	118,385,990	118,385,990
Trade receivables, non current	-	-
Loans, non current	183,289,464	177,447,147
Other non-current financial assets	-	-
Total non-current financial asset	301,675,454	295,833,137
Deferred tax asset(net)	1,696,740	1,696,740
Other non current assets	-	-
Total non-current assets	303,372,194	298,757,108
2. CURRENT ASSETS		



Inventories	-	-
Current financial asset	-	-
Current investments	-	-
Trade receivable ,current	-	21,282
Cash and cash equivalents	1,386,412	1,399,429
Bank balance other than cash and cash equivalents	785,524	622,589
Loans,current	-	-
Other current financial assets	-	-
Total current financial assets	2,171,936	2,043,300
Current tax assets(net)	-	-
Other Current assets	1,242,717	1,242,718
Total current assets	3,414,653	3,286,018
3.NON-CURRENT ASSETS CLASSIFIED AS HELD FOR SALE		
4.REGULATORY DEFERRED ACCOUNT DEBIT BALANCE AND RELATED DEFERRED TAX ASSET		
Total Asset	307,997,882	302,043,126
EQUITY AND LIABLILITIES		
1.EQUITY		
Equity attributable to owners of parant		
Equity share capital	92,583,000	92,583,000
Other equity	78,951,973	74,181,066
Total Equity attributable to owners of parant	171,534,973	166,764,066
Non controlling interest	-	-
Total equity	171,534,973	166,764,066
2.Liabilities		
Non-current Liabilities	-	-
Non current financial Liabilities	-	-
Borrowing,non-current	134,988,706	134,304,329
Trade payable , non-current	-	-
Other non-current financial Liabilities	-	-
Total non-current	134,988,706	134,304,329
Financial Liabilities		
Provisions, non-current	-	-
Deferred tax liabilities(net)	-	-
Deferred government grants, Non-current	-	-
Other non-Current Liabilities	-	-
Current non- Financial Liabilities	-	-
Current liabilities	-	-
Current financial Liabilities	-	-
Borrowings,current	-	-
Trade payables,current	-	-
Other current Financial liabilities	-	-
Total current financial liabilities	-	-



Other current liabilities	1,474,203	974,731
Provisions,current	-	-
Current tax liabilities(net)	-	-
Deferred government grants,current	-	-
Total current Liabilities	1,474,203	974,731
3.LIABILITIES DIRECTLY ASSOCIATED WITH ASSETS IN DISPOSAL GROUP CLASSIFIED AS HELD FOR SALE	-	-
4.REGULATORY DEFERRED ACCOUNT CREDIT BALANCE AND RELATED DEFERRED TAX LIABILITY	-	-
Total liabilities	136,462,909	135,279,060
Total Equity and Liabilities	307,997,882	302,043,126

Notes:

- 1.The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 8th November 2018
2. The Statutory auditors have carried out the limited review of the results for the second quarter ended 30th September 2018
3. Prior period items have been regrouped & rearranged wherever necessary.

For and on behalf of Board of
INDUS FINANCE LTD.,

Place: Chennai 34
Date: 08.11.2018

Bala V Kutti
Director

For INDUS FINANCE LIMITED

K. K. Dingkar
Company Secretary