

IND BANK HOUSING LTD

Corporate Office: 480, III Floor, Anna Salai, Nandanam, Chennai 600 035.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

	Rs.in Lacs			
	Three Months ended 30.06.2016 Un-Audited	Preceding Three Months ended 31.03.2016 Audited	Corresponding Three months ended in the previous year 30.06.2015 Un-Audited	Previous Accounting Year Ended 31.03.2016 Audited
1 Net Sales/Income from operations	0.76	2.59	2.91	32.40
2 Other Income	8.98	13.85	9.64	43.70
3 Total income	9.74	16.44	12.55	76.10
4 Expenditure				
a) Staff Cost	2.60	6.36	3.12	17.12
b) Other Expenditures	5.65	1.29	5.44	25.46
c) Bad debts written off	0	0	0	0
d) Provision & contingencies	-0.44	-4.04	0.19	-5.19
5 TOTAL (4a to 4d)	7.81	3.61	8.75	37.39
6 Interest	315.49	307.20	283.47	1187.33
7 Depreciation	0.05	0.78	0.10	1.14
8 Total Expenditure (5+6+7)	323.35	311.59	292.32	1225.86
9 Profit (+)/Loss (-) before tax (3-8)	0	0	0	0
10 Provision for Taxation	-313.61	-295.15	-279.77	-1149.76
11 Net Profit (+) / Loss (-) (9-10)	0	0	0	0
12 Add : Prior period adjustment	-313.61	-295.15	-279.77	-1149.76
13 Net Profit (+) / Loss (-) (11-12)	0	0	0	0
14 Paid-up equity share capital	-313.61	-295.15	-279.77	-1149.76
15 Reserves excluding revaluation reserves	1000.00	1000.00	1000.00	1000.00
16 Accumulated Losses	583.17	583.17	583.17	583.17
17 Basic and diluted EPS for the period for the to date and for the previous year (not to be annualised) Rs.	13139.06	12825.45	11955.46	12825.45
18 Public Shareholding				
Number of Shares	NEGATIVE	NEGATIVE	NEGATIVE	NEGATIVE
Percentage of Shareholding	4900000	4900000	4900000	4900000
19 Promoter & Promoter Group Shareholding	49%	49%	49%	49%
a) Pledged/encumbered				
- Number of shares	0	0	0	0
- Percentage of shareholding as % of the total shareholding of Promoter & Promoter Group	0	0	0	0
- Percentage of shareholding as % of the total shareholding of the company	0	0	0	0
b) Non-encumbered				
- Number of shares	5100000	5100000	5100000	5100000
- Percentage of shareholding as % of the total shareholding of the total shareholding of promoter & Promoter Group	100%	100%	100%	100%
- Percentage of shareholding as % of the total shareholding of the company	51%	51%	51%	51%

- The above results were reviewed by the Audit Committee and adopted by the Board of Directors in their meeting held on 06.08.2016
- The only business activity of the Company is housing finance and hence no segment reporting has been done.
- The un-audited results have been subject to limited review by the Auditors.

for IND BANK HOUSING LTD

(A.K.BAJPAI)
MANAGING DIRECTOR

PLACE: CHENNAI
DATE : 06.08.2016

