

INCAP FINANCIAL SERVICES LIMITED
 Regd. Office: 11, Tagore Park, Nr. Nehru Nagar Circle
 Ambawadi, Ahmedabad - 380 001

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31st DECEMBER, 2013

(Rs. in lakhs)

Particulars	Quarter ended			9 Months ended		Year ended 31.03.13 Audited
	31.12.13 Unaudited	30.09.13 Unaudited	31.12.12 Unaudited	31.12.12 Unaudited	31.12.13 Unaudited	
1 Net sales/income from operation	27.30	25.50	21.88	72.89	81.70	90.71
2 Other Operating Income	Nil	Nil	Nil	Nil	Nil	Nil
3. Total Operating Income	26.30	25.50	21.88	72.89	81.70	90.71
4 Expenses						
a) Cost of Materials Consumed	Nil	Nil	Nil	Nil	Nil	Nil
b) Purchase of Stock in Trade	24.2	23.1	19.76	65.6	73.85	77.65
b) Increase/decrease in Inventory of Finished goods, works in progress & Stock in Trade	Nil	Nil	Nil	Nil	Nil	Nil
c) Employees benefit expnses	0.36	0.38	0.70	2.00	1.54	5.23
d) Depreciation expenses	0.50	0.50	Nil	Nil	1.50	Nil
e) Other expenses	Nil	Nil	0.46	3.69	Nil	4.49
5. Total Expenses	25.06	23.98	20.92	71.19	76.89	87.37
6 Profit / (Loss) from Operation before extra Ordinary item, other Income finance cost & tax	1.24	1.52	0.96	1.70	3.81	3.34
7. Other Income	Nil	Nil	Nil	Nil	Nil	Nil
8. Profit / (Loss) before other income finance cost and tax	1.24	1.52	0.96	1.70	3.81	3.34
9. Finance cost	Nil	Nil	Nil	Nil	Nil	Nil
10 Profit / (Loss) before other income and tax	1.24	1.52	0.96	1.70	3.81	3.34
11. Tax expenses	Nil	Nil	Nil	Nil	Nil	Nil
12 Profit / (Loss) from ordinary item after tax	1.24	1.52	0.96	1.70	3.81	3.34
13 Extra-ordinary item	Nil	Nil	Nil	Nil	Nil	Nil
14 Net profit(+)/Loss(-)	1.24	1.52	0.96	1.70	3.81	3.34
15 Paid up Equity Share Capital	381.39	381.39	381.39	381.39	381.39	381.39
16 Reserves excluding revaluation reserves	Nil	Nil	Nil	Nil	Nil	Nil
17 Basic and diluted EPS	0.03	Nil	Nil	Nil	0.03	Nil

PART - II Particulars	Quarter ended			9 Months ended		Year ended 31.03.13 Audited
	31.12.13 Unaudited	30.09.13 Unaudited	31.12.12 Unaudited	31.12.12 Unaudited	13.12.13 Unaudited	
A. Particulars of Share holding						
1. Public Shareholding						
No. of shares	34.73	34.73	34.73	34.73	34.73	34.73
Percentage of Shareholding	91.06	91.06	91.06	91.06	91.06	91.06
2. Promoters and Promoter group share holding						
a) Pledged / Encumbered						
No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non encumbered						
- No. of shares	3.41	3.41	3.41	3.41	3.41	3.41
- Percentage of shares (As a % of total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	8.94	8.94	8.94	8.94	8.94	8.94

- Note: 1) The above results were taken on record by the Board of Directors in their meeting held on 13th February 2014
 2) The Statutory auditors of the Company have carried out limited Review of the results for the quarter ended on 31-12-2013
 3) There was no investor complaints pending at the beginning of the quarter and no complaints received during the quarter.

Place: Ahmedabad

Date : 13th February 2014

For Incap Financial Services Ltd

Arvind Goyal
 Arvind Goyal
 Director

