

SEC/IN/NSE/BSE/11.11/2021-22
12th November, 2021

The Manager – Listing Compliance
National Stock Exchange of India Ltd
Exchange Plaza
Bandra Kurla Complex
Bandra (E)
MUMBAI – 400 051

The Manager – Listing Compliance
BSE Ltd
Regd. Office : Floor 25
P J Towers, Dalal Street
MUMBAI – 400 001

STOCK CODE: ICDSLTD

SECURITY CODE: 511194

Dear Sir,

Sub : Newspaper publication of Extract of Unaudited Financial Results.

Pursuant to Regulations 30 and 47 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed the copies of the newspaper advertisement published on Friday, the 12th day of November, 2021 in respect of Extract of Unaudited Financial Results for the II Quarter / half year ended 30th September, 2021 approved by the Board at its meeting held on 11th November, 2021.

The advertisement for the above has been published in the following Newspapers:

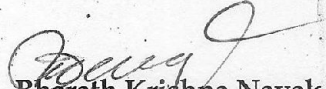
1. Udayavani Kannada daily.
2. The New Indian Express, English Daily.

This information can be viewed on the Company's Website www.icdslimited.com, and also on the Website of the BSE Ltd i.e., www.bseindia.com and NSE Ltd, i.e., www.nseindia.com.

Kindly take the same on record and acknowledge receipt.

Thanking You,

Thanking you,
Yours faithfully,


Bharath Krishna Nayak
Managing Director
DIN: 00776729



Encl: as above.

Regd. and Admn. Offices :

Syndicate House, P.B. No. 46, Upendra Nagar, Manipal - 576 104 Phone : EPABX 0820-2701500
Fax : 0820-2571137 Website : www.icdslimited.com CIN : L65993KA1971PLC002106

Date : 10.11.2021
CENTRAL CO-OP BANK.,

AGALKOT - 587103
ctdrfp@bgkdccbank.com

Date : 09.11.2021

NOTIFICATION
through E-Procurement
on of Tender for Design,
of 3 KVA Online UPS with
on can be had, by visiting
here by registering with e-
for Receipt of Tender is
requested to get updated
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Sd/-
EXECUTIVE OFFICER

NSPORT CORPORATION

adi, Puttur - 574202.

21-22 Date: 22-10-2021

-22 (Correction)

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Puttur Division limits of
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00 Hrs. at Divisional
r more details contact
Division. Mobile No:

Sd/-
Divisional Controller

APTHAMITRA ON 14410

Maintain Hand Hygiene

ade, #61, Wheeler Road, Cox Town,
il/ Fax No: +91 80-25479091 / 92
ro1010@sib.co.in
w.southindianbank.com

or immovable property)

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Ismail S. and Guarantor, Smt.
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radka, Ariyadka Post, Puttur
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is within 60 days from the date

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at the undersigned has taken
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of the Act read with rule 8 of
the 10th day of November, 2021.

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E PROPERTY

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bearing Sy. No. 319/14 of
District in the name of Sri.
h dated 28.01.2016 of SRO
h by Sy. No. 319/7 and 319/9
load), East by Sy. No. 319/15

Sd/- Authorised Officer
The South Indian Bank Ltd.



Regd. Office: Syndicate House, Manipal 576104, Udipi Dt., Karnataka
CIN: L65993KA1971PLC002106, Web: www.icdslimited.com

EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THREE MONTHS AND SIX MONTHS PERIOD ENDED SEPT 30, 2021

Sl. No	Particulars	Three months period ended			Six months period ended		Year ended
		30-09-2021 (Unaudited)	30-06-2021 (Unaudited)	30-09-2020 (Unaudited)	30-09-2021 (Unaudited)	30-09-2020 (Unaudited)	
1.	Total Revenue from operations (net)	27.15	26.99	47.26	54.14	139.59	289.15
2.	Net Profit/(Loss) for the period (before tax, extra-ordinary items)	(18.29)	(8.24)	5.68	(26.53)	50.29	88.88
3.	Net Profit/(Loss) for the period before tax (after extra-ordinary items)	(18.29)	(8.24)	5.68	(26.53)	50.29	88.88
4.	Net Profit/(Loss) for the period after tax (after extra-ordinary items)	(18.29)	(8.24)	(612.28)	(26.53)	(579.67)	(547.19)
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(18.29)	(8.24)	(612.28)	(26.53)	(579.67)	(555.98)
6.	Equity Share Capital (face value of ₹ 10 each)	1,302.67	1,302.67	1,302.67	1,302.67	1,302.67	1,302.67
7.	Earnings per share (EPS) (of ₹ 10/ each) (not annualised for the quarter):						
	Basic (in rupees)	(0.14)	(0.06)	(4.70)	(0.20)	(4.45)	(4.20)
	Diluted (in rupees)	(0.14)	(0.06)	(4.70)	(0.20)	(4.45)	(4.20)

Notes: 1. The above is an extract of the detailed format of quarterly standalone financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. The full format of the Quarterly Standalone Financial Results are available on the Stock Exchange websites www.bseindia.com, www.nseindia.com and company's website www.icdslimited.com. 2. The unaudited standalone financial results for the three months and six months period ended September 30, 2021 has been reviewed and approved by the Audit Committee and approved by the Board of Directors at their meeting conducted on November 11, 2021. The above unaudited financial results have been reviewed by the statutory auditors of the company. 3. The Company carries on its business in four reportable segments viz Financial Services (recovery of loans and advances), trading, rent on premises and others. Others include marketing of the insurance products of life and general insurance companies. The segment reporting of the Company has been prepared in accordance with Ind AS 108 'Operating Segments' prescribed under section 133 of the Companies Act, 2013, read with relevant rules thereunder. The Company has presented the operating segments information on the basis of unaudited Consolidated Financial Results. 4. Other income includes dividend income, interest income, unwinding interest income on financial assets and Fair value gain/(loss) on financial assets. 5. The actuarial gains/losses and disclosure of re-measurement gains (losses) on defined benefit plans are arrived at the year end on actuarial valuation of the obligation by the gratuity fund. The actuarial gains/losses historically have not been material. 6. The Company does not foresee any diminution in the value of investments and the provisions made in the books are adequate and the management is hopeful of recovery of the same at the stated values. 7. The Company has not recognised Deferred Tax Assets arising on unused losses and depreciation allowance and provision for doubtful debts (net of deferred tax liabilities) as a matter of prudence. 8. The Company has prepared its accounts on 'going concern basis', in view of networth being positive with positive cashflows following the successful implementation of the scheme of arrangement sanctioned by the Hon'ble High Court of Karnataka and the Company's foray into 'fee based activities, rentals from investment properties, gains from dealing in trading of shares and securities. 9. The Ministry of Finance, Government of India has introduced the Direct Tax Vivad Se Vishwas Act, 2020 ('DTVSV Act, 2020' or the 'Act') to help tax payers and their tax disputes with the Income Tax Department by paying disputed tax and get waiver from payment of interest and penalty and also immunity from prosecution. As per the Act, the tax payers are required to remit the disputed taxes without an additional amount by June 30, 2021. The Company had obtained an opinion in this matter from tax consultants. The Company during the previous year, based on advice from its tax counsel and the decision of the board of directors opted for the settlement under the scheme since there will not be any cash outflow required to be made in view of the amounts already paid under protest being higher than the tax liability under the DTVSV Act, 2020. The Company had filed an online declaration during December 2020 under DTVSV Act, 2020 in respect of its Income tax demand for Block Assessment of Rs.1,011.26 Lakhs (inclusive of interest) pertaining to assessment years from 1997-98 to 1997-98 to settle the matter and against which a certificate settling the tax demand at Rs.633.93 Lakhs was approved under Form 3 under of Section 5(1) of the DTVSV Act, 2020 by Department on June 15, 2021. The Company had already deposited Rs.774.86 Lakhs against the said Income Tax demand as on date. The management is confident of recovering the amount paid under protest of Rs.140.93 Lakhs (after netting off the tax settled under DTVSV Act, 2020 as disclosed above) based on the approval of refund vide Form 3 by the Income Tax department. During the previous year ended March 31, 2021, the Company accordingly, had made provision for Income tax for earlier years to the extent of Rs.633.93 Lakhs which is the estimated taxes payable as per certificate in Form 3 under Section 5(1) of DTVSV Act, 2020. 10. The COVID-19 pandemic has impacted businesses globally and in India. The Company has continued its assessment of likely adverse impact on economic environment in general and financial risks on account of COVID-19. The Company, however, believes strongly that its offerings to the customer would not significantly impact its revenue. The impact on future revenue streams could come from lower rental incomes on account of waivers / concessions in rent sought by the tenants and the cancellation of lease agreement which is the major source of income for the Company. The Company expects the rental income to be back to the existing levels post the pandemic. However, the impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration. The Company has analysed its liquidity position and the recoverability and carrying value of its assets comprising property, plant and equipment, investment properties, right of use assets, investments, advances, trade receivables, deferred taxes, other financial and non-financial assets etc. Based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID 19 pandemic which may be different from that estimated as at the date of approval of these standalone financial statements. However, due to the nature of the pandemic and emerging multiple new variants of COVID 19 and treatment for its eradication, the Company will continue to be vigilant on various developments / impacts in the future so as to insulate itself from any material adverse impact. 11. There are numerous interpretative issues till now relating to the Hon'ble Supreme Court (SC) Judgement on Provident Fund dated February 28, 2019. As a matter of caution, the Company has made a provision on a prospective basis from the date of the SC order. The Company will update its provision, on receiving further clarity on the subject. 12. The Indian Parliament has approved the Code on Social Security, 2020 ('Code') which may impact the contribution by the Company towards Provident Fund and Gratuity. The effective date from which the Code and its provisions would be applicable is yet to be notified and the rules which will give appropriate impact, if any, in the financial results following the Code becoming effective and the related rules being framed and notified. 13. The investors can view the unaudited standalone results of ICDS Limited available on the Stock Exchange websites www.bseindia.com, www.nseindia.com and company's website www.icdslimited.com. 14. Figures pertaining to previous period(s) / year have been regrouped and rearranged, wherever necessary to conform to the classification adopted in the current quarter.

For & on behalf of the Board of Directors

Place: Manipal
Date: November 11, 2021

Sd/-
G R Nayak
Chief Financial Officer

Sd/-
Bharath Krishna Nayak
Managing Director (DIN:00776729)

Sd/-
T Mohandas Pai
Chairman (DIN:00404336)

QuoteExpress

THE SECRET OF GETTING AHEAD IS GETTING STARTED > MARK TWAIN



KARKALA BRANCH AUCTION - SALE NO

Sale for the Securitisation and Reconstruction

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wn and https://ibapi.in. Also, prosp

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Authorised Officer, Bank of

ISHNA BHAGYA JALA NIGAM LIMITED
(A Government of Karnataka Undertaking)
tive Engineer, KBJNL, NRBC, Division-05, Rodalabanda-584127
isugur, Dist. Raichur. email: kbjnlelenrbc5@gmail.com

EVALIATION LTD. CIN L70100MH1977PLC01
Bor, Bridge Road, Balmatta Mangaluru 57
Rarakbay Reclamation, Churchgate, Mumbai
ce 45, Bangalore, 560004 Ph: 080 4149300



ಶಿಕ್ಷಣ ಇಲಾಖೆ ಅಧಿಕಾರಿಗಳ ವರ್ಗಾವಣೆ

ಉಡುಪಿ, ನ. 11: ಉಡುಪಿ ಜಿಲ್ಲಾ ಶಿಕ್ಷಣ ಮತ್ತು ತರಬೇತಿ ಸಂಸ್ಥೆ (ಡಯಟ್) ಪ್ರಾಂಶುಪಾಲ ವೇ. ಮೂ ಅವರನ್ನು ಕೊಡಗು ಡಿಡಿಪಿಐ ಆಗಿ ವರ್ಗಾವಣೆ ಮಾಡಲಾಗಿದೆ. ಜಿಲ್ಲಾ ಉಪನಿರ್ದೇಶಕರ ಕಚೇರಿಯ ಸಮಗ್ರ ಶಿಕ್ಷಣ ಉಪಯೋಜನೆ ಸಮನ್ವಯಾಧಿಕಾರಿ ಪ್ರಭಾಕರ ಮಿಶ್ರಾ ಅವರನ್ನು ಜಿಲ್ಲೆಯ ಡಯಟ್‌ಗೆ ಹಿರಿಯ ಉಪನ್ಯಾಸಕರಾಗಿ ವರ್ಗಾವಣೆ ಮಾಡಲಾಗಿದೆ. ಕುಂದಾಪುರ ಕ್ಷೇತ್ರ ಶಿಕ್ಷಣಾಧಿಕಾರಿ ಎಸ್.ಕೆ.ಪದ್ಮನಾಭ ಅವರನ್ನು ಕುಮಕೂರು ಜಿಲ್ಲೆಯ ಕುರುವೇಕೆರೆ ಕ್ಷೇತ್ರಶಿಕ್ಷಣಾಧಿಕಾರಿಯಾಗಿ ವರ್ಗಾವಣೆ ಮಾಡಲಾಗಿದೆ.

ICDS LIMITED

Regd. Office: Syndicate House, Manipal 576104; Udipi Dt., Karnataka
CIN: L65993KA1971PLC002106, Web: www.icdslimited.com

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7.	Earnings per share (EPS) (of ₹ 10/ each) (not annualised for the quarter):						
	Basic (in rupees)	(0.14)	(0.06)	(4.70)	(0.20)	(4.45)	(4.20)
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The Company had filed an online declaration during December 2020 under DTVSV Act, 2020 in respect of its Income tax demand for Block Assessment of Rs.1,011.26 Lakhs (inclusive of interest) pertaining to assessment years from 1987-88 to 1997-98 to settle the matter and against which a certificate settling the tax demand at Rs.633.93 Lakhs was approved under Form 3 under of Section 5(1) of the DTVSV Act, 2020 by Department on June 15, 2021. The Company had already deposited Rs.774.86 Lakhs against the said Income Tax demand as on date. The management is confident of recovering the amount paid under protest of Rs 140.93 Lakhs (after netting off the tax settled under DTVSV Act, 2020 as disclosed above) based on the approval of refund vide Form 3 by the Income Tax department. 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However due to the nature of the pandemic and emerging multiple new variants of COVID 19 and treatment for its eradication, the Company will continue to be vigilant on various developments / impacts in the future so as to insulate itself from any material adverse impact. 11. There are numerous interpretative issues till now relating to the Hon'ble Supreme Court (SC) judgement on Provident Fund dated February 28, 2019. As a matter of caution, the Company has made a provision on a prospective basis from the date of the SC order. The Company will update its provision, on receiving further clarity on the subject. 12. The Indian Parliament has approved the Code on Social Security, 2020 (Code) which may impact the contribution by the Company towards Provident Fund and Gratuity. The effective date from which the Code and its provisions would be applicable is yet to be notified and the rules which would provide the details based on which financial impact can be determined are yet to be framed. The Company will complete its evaluation and will give appropriate impact, if any, in the financial results following the Code becoming effective and the related rules being framed and notified. 13. The investors can view the unaudited standalone results of ICDS Limited available on the Stock Exchange websites www.bseindia.com, www.nseindia.com and company's website www.icdslimited.com. 14. Figures pertaining to previous period(s) / year have been regrouped and rearranged, wherever necessary to conform to the classification adopted in the current quarter.

For & on behalf of the Board of Directors

Sd/- G R Nayak Chief Financial Officer
Sd/- Bharath Krishnan Nayak Managing Director (DIN:00775729)
Sd/- T Mohandas Pai Chairman (DIN:00104336)



ಗಂಗಾಧರ ಜಿ. ಚೈತನ್ಯ
ಜಿಲ್ಲಾ ರಾಜ್ಯೋತ್ಸವ ಪ್ರಶಸ್ತಿ ಪುರಸ್ಕೃತರು

ವಿದ್ಯಾರ್ಥಿಗಳು, ಸಮಿತಿ ಸದಸ್ಯರು ಹಾಗೂ ಕುಟುಂಬಸದಸ್ಯರು ಪ್ರಧಾನ ಸಮಿತಿ ಮತ್ತು ಮುಂಬೈ ಸಮಿತಿ ಮೈಂಟೆನ್ಸ್ ಮೂಲಸ್ಥಾನ (ರಿ.) ಕೆಂಗಳೇಕಂಬ್ಲೆ-ಮಂಗಳೂರು

ಅಭಿನಂದನೆಗಳು

ವಾರ್ಷಿಕ, ದ್ವಾರ್ಷಿಕ, ಕಲಾಕೀರ್ತಿ ಬಹುಮಾನ ಪ್ರತಿಭಾ ಸಾಧಕರನ್ನು, ಕರ್ನಾಟಕ ಕಾಲೇಜು ಸದಸ್ಯರನ್ನು ಕನ್ನಡ ಭಾಷೆಯಲ್ಲಿ ಅರಬ್ಬಿ ಸಮುದ್ರದಲ್ಲಿ ಕಚೇರಿಗೆ ಬಿಟ್ಟು ಬುರ್ಜುಯಾ ರೆಕಾರ್ಡ್‌ನಲ್ಲಿ ದಾಖಲೆ ಬರೆಸುವ ಮೂಲಕ ಕೆ. ರಾಜ್ ಕೃಷ್ಣ ದೇವೇಂದ್ರ ಸಾಧನ ಮಾಡಿರುವ ಕಾರ್ಯವನ್ನು ಮೆಲುಕಾಡುವ ಅದ್ಭುತ ಕೃತಿಗಾಗಿರುವುದು ನಮಗಿಲ್ಲ ಹೆಮ್ಮೆಯ ವಿಷಯ. ಇದೀಗ ನಿಮ್ಮ ಮಹತ್ವವಾದ ಸಾಧನೆಗೆ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಜಿಲ್ಲಾ ರಾಜ್ಯೋತ್ಸವ ಪ್ರಶಸ್ತಿ ಮತ್ತು ₹ 1.00 ಲಕ್ಷದ ಅಂಚೆ ಚೀಟಿ ಪ್ರಶಸ್ತಿ ಒಂದು ಬಂದಿರುವುದು ಸಂತಸ ತಂದಿದೆ. ಮುಂದಿನ ದಿನಗಳಲ್ಲಿ ಇನ್ನೂ ಸಾಧನೆಗಳು ಮಾಡುವ ಮೂಲಕ ರಾಜ್ಯ ರಾಜ್ಯಮಟ್ಟದ ಪ್ರಶಸ್ತಿಗಳನ್ನು ಸಿಗುವಂತಾಗಲಿ ಎಂದು ನಮ್ಮ ಮೂಲಸ್ಥಾನ ನಾಲ್ಕು ಹಾಗೂ ಐದು ವರ್ಷದ ದೇವರುಗಳಿಗೆ ಪ್ರಾರ್ಥಿಸುವೆ.

ಹಾರ್ಡಿಕ ಅಭಿನಂದನೆಗಳು



ಎಸ್. ಸಂಜೀವ ಪಾಟೀಲ್ ಸರಳೇಬೆಟ್ಟು ಮನೆಪಾಲ.

ಸಂಕೀರ್ಣ ಕ್ಷೇತ್ರದಲ್ಲಿ ವಿಶಿಷ್ಟ ಸಾಧನೆಗೆ 2021-22 ರ ಸಾಲಿನ ಉಡುಪಿ ಜಿಲ್ಲಾ ಕನ್ನಡ ರಾಜ್ಯೋತ್ಸವ ಪ್ರಶಸ್ತಿಯನ್ನು ಸ್ವೀಕರಿಸಿದ, ಉಡುಪಿ ಜಿಲ್ಲಾ ಕುಡುಲ ದೇಶಸ್ಥ ಅದ್ವೈತ್ ಬ್ರಾಹ್ಮಣ ಸಮಾಜದ ಹಿರಿಯ ಮುಂದಾಳುಗಳಾದ ತಮಗೆ ಅಭಿನಂದನೆಗಳೊಂದಿಗೆ ಶುಭಕೋರುವೆ

ಕೆ. ಕೃಷ್ಣರಾಯ ಪಾಟೀಲ್ ಕನ್ನಡ • ಕೆ. ಭರತ್ ಪ್ರಭು ಉಡುಪಿ ಸುರುಮೋಕ್ಷಮ್ ಪ್ರಭು ಹೆಗ್ಡೆ • ರಾಧಾಕೃಷ್ಣ ಸಾಮಂತ ಮುಂಡ್ನಿನಿಟ್ಟು ಮಹೇಶ್ ತಾಕೂರ್ ಪರ್ಕಳ • ಸುಭಾಕರ್ ಸಾಮಂತ ಸರಳೇಬೆಟ್ಟು ದಿನೇಶ್ ಪ್ರಭು ಮನೆಪಾಲ • ಗಣೇಶ್ ಪಾಟೀಲ್ ಪರ್ಕಳ • ರಮಾನಂದ ಪಾಂತ್ ಸರಳೇಬೆಟ್ಟು • ಸುರೇಶ್ ಶ್ಯಾಮಭಾಗ್ ಮನೇಬೆಟ್ಟು ಮನೋಹರ್ ಪ್ರಭು ಗಣೇಶ್ ಬಾಗ್ • ಕೃಷ್ಣರಾಯ ಪಾಟೀಲ್ ಗಣೇಶ್ ಬಾಗ್ ಸತೀಶ್ ಪಾಟೀಲ್ ಉಡುಪಿ • ಮನೋಜ್ ಪ್ರಭು ಉಡುಪಿ ರಾಮದಾಸ್ ಪ್ರಭು ಮುಂಡ್ನಿನಿಟ್ಟು • ಅಶೋಕ್ ಸಾಮಂತ ಮುಂಡ್ನಿನಿಟ್ಟು ರಾಜೇಂದ್ರ ಶ್ಯಾನುಭಾಗ್ ಮನೇಬೆಟ್ಟು • ರಘುಪ್ರಸಾದ್ ಪ್ರಭು ಉಡುಪಿ • ಶಂಕರ್ ಸಾಮಂತ ಸಂಚಿಕಟ್ಟೆ • ಪೂರ್ಣಾನಂದ ಪ್ರಭು ಅಂಬಾಗಿಲು • ಸಂತ ಪ್ರಭು ಸರಳೇಬೆಟ್ಟು • ಜಯಶ್ರೀ ದಯಾನಂದ ಪಾಟೀಲ್ ಸರಳೇಬೆಟ್ಟು • ಉಪಾ ಸತ್ಯಾನಂದ ಪಾಟೀಲ್ ಸರಳೇಬೆಟ್ಟು • ಸರಿತಾ ನಿತ್ಯಾನಂದ ಪಾಟೀಲ್ ಕೀಬೆಟ್ಟು • ಸುರೇಖಾ ಸುರೇಂದ್ರ ಪಾಟೀಲ್ ಸರಳೇಬೆಟ್ಟು • ಭಾನುಮತಿ • ಪಾಲ್ ಭಟ್ ಶಿವಪಾಡಿ • ಕಾವ್ಯಶ್ರೀ ಸುಹಾಸ್ ಶೆಟ್ಟಿ ಶಿವಪಾಡಿ • ಮಾಧುರಿ ದ್ವೀಪ್ ಪಾಟೀಲ್ ಅಂಬಾಗಿಲು • ಸುಜಿತ ಬಾಲಕೃಷ್ಣ ನಾಯಕ್ ಪರ್ಕಳ • ಪ್ರಭಾ ಪ್ರಭು ಮನೆಪಾಲ • ಸುಕನ್ಯಾ ನಾರಾಯಣ ಸಾಮಂತ ಸರಳೇಬೆಟ್ಟು • ಲೋಕೇಶ್ ಪ್ರಭು ಮುಂಡ್ನಿನಿಟ್ಟು • ರಾಜೇಶ್ ಪಾಟೀಲ್ ಮುಂಡ್ನಿನಿಟ್ಟು

