

MEDICO INTERCONTINENTAL LIMITED

(Formerly Known As Intercontinental Leasing & Finance Company Limited)

CIN: L51100MH1984PLC269707

Regd. Off: DBS Business Center, 213, Raheja Chambers, 2nd Floor,
Free Press Journal Road, Nariman Point, Mumbai - 400021

Tel No: 022 40509493 E-mail:- roc.iclf@gmail.com Website: www.iclf.co.in

16th January, 2019

To,

Listing Compliances, BSE Limited, P. J. Towers, Fort, Mumbai - 400001. Scrip Code: 539938; Scrip Id: MIL	Listing Compliances, CSE - India, 7, Lyons Range, Dalhousie Kolkata - 700001. CSE Scrip Code: 19281
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Sub: Submission of Unaudited Financial Results for the Quarter ended 31st December, 2018.

Dear Sir/Ma'am,

With reference to the captioned subject, we hereby like to inform you that the meeting of the Board of Directors of the Company was held today i.e. on Wednesday, 16th January, 2019, at the Corporate office of the Company, which commenced at 2:00 pm and concluded at 05:00 pm.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Unaudited Financial Result together with Limited Review Report as issued by the Statutory Auditor of the Company for the Quarter and nine months ended **31st December, 2018** duly approved by the Board of Directors of the Company, at their meeting held today.

Kindly take the same on record.

Thanking You,

For **Medico Intercontinental Limited**

(Formerly known as Intercontinental Leasing and Finance Company Limited)


Samir Shah
Managing Director
DIN: 03350268



Encl: As above

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Website: www.medicointercontinental.com

Statement of Standalone Unaudited Financial Results for the Quarter and nine months ended December 31, 2018

(Rs in LAKHS)

Sr. No.	Particulars	Quarter ended			Nine Months ended			Year ended
		3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in previous year on	Year to date figure for current period ended	Year to date figure for previous period ended	Year to date figure for previous period ended	Previous Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenues							
1	Revenue from Operations	117.468	25.000	0.000	168.014	25.200	25.200	38.900
2	Other Income	0.000	0.040	3.400	0.000	13.700	10.300	0.000
3	Total Revenue (A)	117.468	25.040	3.400	168.01	38.900	35.500	38.900
	Expenses							
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	96.903	0.000	0.000	96.903	21.200	21.200	21.200
(c)	Changes in inventories of finished goods and stock-in-trade	-12.392	0.000	0.000	-12.392	0.000	0.000	0.000
(d)	Employee Benefits expense	4.983	0.450	1.800	5.883	3.000	1.200	6.000
(e)	Finance costs	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(f)	Depreciation and amortisation expense	0.076	0.076	0.100	0.228	0.100	0.000	0.300
(g)	Other expenses	5.215	1.050	1.100	9.892	7.000	6.000	7.700
	Total Expenses (B)	94.784	1.576	3.000	100.513	31.300	28.400	35.200
5	Profit/(Loss) before exceptional items & tax (1-4)	22.684	23.464	0.400	67.502	7.600	7.100	3.700
6	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000	0.000
7	Profit/(Loss) for the period from operations before tax (5+6)	22.684	23.464	0.400	67.502	7.600	7.100	3.700
8	Tax expense	5.580	5.870	0.000	17.863	0.000	0.000	1.200
(a)	Current Tax	5.580	5.870	0.000	17.863	0.000	0.000	1.200
(b)	Deferred Tax	0.000	0.000	0.000	0.000	0.000	0.000	0.000
9	Profit/(Loss) for the period from continuing operations (7-8)	17.103	17.594	0.400	49.638	7.600	7.100	2.500
10	Profit/(loss) for the period from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000
11	Tax expense of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12	Profit/(loss) for the period from Discontinued operations (after tax)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
13	Profit/ (loss) for the period (After Tax)	17.103	17.594	0.400	49.638	7.600	7.100	2.500
	14 Other Comprehensive Income							
(A)	(i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(ii)	Income Tax relating to item that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(B)	(i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(ii)	Income Tax relating to item that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	Other Comprehensive Income/(Loss)	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	Total Comprehensive Income for the period (13+14)	17.103	17.594	0.400	49.638	7.600	7.100	2.500
	Paid-up Equity Share Capital (Face Value INR 10 each)	324.900	324.900	324.900	324.900	324.900	324.900	324.900
16	Earnings Per Equity Share of Rs. 10 each (for continuing Opertions)							
(a)	(Basic) - INR	0.526	0.542	0.012	1.528	0.234	0.219	0.077
(b)	(Diluted) - INR	0.526	0.542	0.012	1.528	0.234	0.219	0.077
17	Earnings Per Equity Share of Rs. 10 each (for discontinuing Operations)							
(a)	(Basic) - INR	0.000	0.000	0.000	0.000	0.000	0.000	0.000
(b)	(Diluted) - INR	0.000	0.000	0.000	0.000	0.000	0.000	0.000
18	Earnings Per Equity Share of Rs. 10 each (for continuing & discontinuing Operations)							
(a)	(Basic) - INR	0.526	0.542	0.012	1.528	0.234	0.219	0.077
(b)	(Diluted) - INR	0.526	0.542	0.012	1.528	0.234	0.219	0.077

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Notes:

- 1 The Financial Results have been reviewed and recommended By Audit Committee and approved by the Board of Directors in their meeting held on 16th January, 2019.
- 2 The Statutory Auditor of the Company have conducted a limited review of the financial statement and issued the Limited Review report.
- 3 During the quarter and nine months ended 31st December, 2018 the Company is operating is single segment, accordingly segment wise reporting is not applicable, but shall provide it as and when the same shall be operative.
- 4 The results for the quarter and nine months ended 31st December, 2018 are in compliance with IND As, as prescribed under section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 5 Previous period figures have been regrouped and reclassified wherever necessary.

For Medico Intercontinental Limited

(formerly known as Intercontinental Leasing and Finance Company Limited)



Samir Shah
Managing Director
DIN: 03350268



Place: Ahmedabad

Date: 16.01.2019



TDK & Co.

Chartered Accountants
(An ISO 9001 : 2015 Certified Co.)

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E-mail : info@tdk.net.in

Website : www.tdk.net.in

Limited Review Report

To
The Board of Directors,
Medico Intercontinental Limited
DBS Business Center, 213,
Raheja Chambers, 2nd Floor,
Free Press Journal Road,
Nariman Point,
Mumbai - 400021.

Independent Auditor's Report on Limited Review of the unaudited financial results of the company for the quarter and nine months ended 31st December, 2018.

We have reviewed the accompanying statement of unaudited financial results of M/s Medico Intercontinental Limited for the quarter and nine months ended 31st December, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For TDK & Co.
Chartered Accountants


Neelanj Shah
Partner

Membership No. 121057
Place: Mumbai
Date: 16th January, 2019



Head Office : 102, Lotus Heights, 15th Road, Opp. Gandhi Maidan, Chembur, Mumbai - 400 071, Maharashtra.

Pune : A-15, Shiv-Sailem Developers, Serial No. 61-75, Bavdhan BK, Pune - 411 021.

Ahmedabad : 13, Dipavali CHS, Narayan Nagar Road, Vishwakunj Cross Roads, Paldi, Ahmedabad - 380 007.

Vapi : 105, Sunrise Complex, Behind Indian Bank, Telephone Exchange Road, GIDC Char Rasta, Vapi - 396 195.