

# INDOCOUNT FINANCE LIMITED

Corporate office : 705, Pragati Tower, 26, Rajendra Place, New Delhi 110 008  
Regd. Office : D1, Gokul Shirgaon, MIDC Industrial Area Kolhapur 416 234

## REVIEWED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2008

Particulars	3 Months ended 30/9/2008	3 Months ended 30/9/2007	6 Months ended 30/9/2008	6 Months ended 30/9/2007	Previous Accounting Year ended 31/3/2008
	Un-Audited	Audited	Un-Audited	Audited	Audited
1. Net Sales/Income from Operations	6.30	3.90	10.85	8.35	18.01
2. Other Income	0.78	0.39	1.73	1.05	4.15
3. Total Income (1+2)	7.08	4.29	12.58	9.40	22.16
4. Expenditure					
a. Increase/decrease in stock in trade & work in progress	-	-	-	-	-
b. Consumption of raw material	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	1.43	1.50	3.43	3.00	6.68
e. Depreciation	0.09	0.17	0.24	0.48	0.90
f. Other expenditure	3.75	4.33	6.14	6.92	16.21
g. Total	5.27	6.00	9.81	10.40	23.79
5. Interest	0.03	0.03	0.05	0.12	0.15
6. Exceptional Items					
7. Profit (+) / Loss (-) from Ordinary activities Before Tax (3) - (4+5+6)	1.78	-1.74	2.72	-1.12	-1.78
8. Tax Expenses	0.67	0	0.83	0.00	0.41
9. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	1.10	-1.74	1.88	-1.12	-2.19
10. Extraordinary Items (net of tax expenses)	-	(0.06)	3.60	-0.63	6.88
11. Net Profit (+) / Loss (-) for the period (9+10)	1.10	-1.80	5.48	-1.75	6.88
12. Paid-up equity share capital (Face value of the share shall be indicated)	457.00	457.00	457.00	457.00	457.00
13. Reserves excluding Revaluation reserve as Per balance sheet of previous accounting year	-	-	-	-	112.03
14. Earnings Per Share (EPS)					
a) Basic and diluted EPS before extraordinary Items for the period, for the year to date and for the previous year (Not to be annualized)	0.15	(0.04)	0.00	0.00	(0.05)
a) Basic and diluted EPS after extraordinary Items for the period, for the year to date and for the previous year (Not to be annualized)	(0.20)	(0.04)	0.01	0.00	0.15
15. Public shareholding					
- Number of shares	2122501	2123501	2122501	2123501	2122501
- Percentage of shareholding	46.44	46.47	46.44	46.47	46.44

### NOTES:

- The above results were taken on record at the Board of Directors Meeting held on 25th November 2008.
- The Company is a NBFC and is engaged in Hire Purchase Finance only hence there is no separate reportable segment as per AS-17 on segment reporting.
- Previous year's figures have been reworked and re-grouped, wherever necessary.
- In terms of amended clause 41 of the Listing Agreement, the number of investors complaints pending at the beginning of the quarter was nil. During the quarter no complaint was received and as on 30.09.2008 there was no complaint pending.

Place : Mumbai  
Date : 25-11-2008

for INDOCOUNT FINANCE LIMITED

*Anilkumar Jain*  
DIRECTOR  
25/11/08