•		INDBANK MERCHANT E)									
			y of Indian Ba		om Channai	600025								
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	PARTI	Statement of Audited Financial Results fo	r the Quarter	ended and for	he vear ende	d 31 03 2012								
			Three	Preceding	Correspondi		Previous							
			months ended	three months ended	ng three months	figures for the current	Accounting Year ended							
	SI. No.	Particulars		Chaoa	ended in the previous	period ended	rear ended							
	İ	·			year									
		·	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012							
			Audited	Un-Audited	Audited	Audited	Audited							
	1	Income from Operations	127.35	407.04	Rs. Lakhs	504.50	704.00							
	2	Expenditure	127.33	127.81	148.95	524.53	701.32							
		a) Employee Cost	92.92	78.37	114.36	335.55	406.5							
		b) Depreciation	19.72	19.60	9.66	70.85	52.60							
		c) Postage & Telephones	4.11	10.29	20.64	49.19	73.03							
		d) Provision for Non Performing Assets/Write off	(11.80)	(14.36)	125.61	0.46	114.97							
		e) Other expenditure	58.76	54.53	92.92	258.23	292.28							
	ļ	f) Total	163.72	148.43	363.19	714.29	939.39							
	3	Profit/(Loss) from operations before other income,	(36.37)	(20.62)	(214.24)	(189.76)	(238.07							
	4	finance costs and exceptional items (1-2)												
	5	Other Income (refer note 4) Profit/(Loss) from ordinary actiivities before finance costs	34.52	29.58	485.00	178.82	532.36							
	"	and exceptional items (3+4)	(1.84)	8.95	270.76	(10.94)	294.29							
	6	Finance costs	0.63	0.00	0.00	0.00	^ ^							
	7	Profit/(Loss) from ordinary activities after finance costs	(2.47)	0.00 8.95	0.00 270.76	0.63 (11.57)	0.00							
		but before exceptional items (5-6)	(2.47)	0.95	270.76	(11.57)	294.29							
	8	Exceptional items (refer note 3)	0.00	0.00	(0.17, 40)									
	9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(2.47)	0.00 8.95	(247.48)	42.86	(247.48							
	10	Tax Expense	(2,41)	0.93	23.28	31.29	46.81							
		(a) Current Tax	0.00	0.00	0.00	0.00	0.00							
		(b) Deferred Tax	10.81	8.75	(38.69)	29.35	11.62							
		(c) Prior years	0.00		122.94	0.00	122.94							
		(d) Total	10.81	8.75	84.25	29.35	134.56							
	11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(13.28)	0.20	(60.97)	1.94	(87.75							
	12	Profit/(loss) from discontinuing operations	(15.28)	17.36	111.54	71.00	98.92							
	13	Tax expense of discontinuing operations	0.00		0.00	0.00	0.00							
	15	Net Profit (loss) from discontinuing operations Net Profit/(Loss) from Ordinary Activities/discontinuing	(15.28)	17.36	111.54	71.00	98.92							
	'	operations after tax (11+14)	(28.56)	17.56	50.57	72.94	11.17							
	16	Extraordinary items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.00							
	17	Net Profit/(Loss) for the period (15+16)	(28.56)	17.56	0.00 50.57	0.00 72.94	0.00							
	18	Paid up equity share capital	4437.82	4437.82	4437.82	4437.82	4437.82							
		(Face value per share - Rs. 10/-)					7107.02							
	19	Reserves excluding revaluation reserves (as per												
		balance sheet) of previous accounting year				(298.51)	(371.45							
	20	Earnings Per Share (EPS) (Rs)												
		(a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the	(0.06)	0.04	0.11	0.16	0.03							
		previous year (not annualised)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
		(b) Basic & diluted EPS after Extraordinary items	(0.06)	0.04	0.11	0.16	0.00							
		for the period, for the year to date and for the	(0.00)	0.04	0.11	0.16	0.03							
		previous year (not annualised)												
	PART II	Select Information for the Qua	rter ended and	for the year e	nded 31.03.20	13								
	A	Particulars of Share Holding		-										
	1	Public Shareholding												
		- Number of Shares	15604400	15604400	15604400	15604400	15604400							
	2	- Percentage of shareholding	35.16%	35.16%	35.16%	35.16%	35.16%							
		Promoters & Promoter Group Shareholding (a) Pledged/encumbered												
		- Number of Shares												
		- Percentage of shareholding as a %age of the total	0.000		0	0	(
		shareholding of promoter and promoter group	0.00%	0.00%	0.00%	0.00%	0.00%							
		- Percentage of shareholding as a %age of the total	0.00%	0.00%	0.00%	0.00%	0.000							
		shareholding of the company	0.0070	0.0070	0.00%	0.00%	0.00%							
		(b) Non-encumbered				di								
		- Number of Shares	28773800	28773800	28773800	28773800	28773800							
		- Percentage of shareholding as a %age of the total	100.00%	100.00%	100.00%	100.00%	100.00%							
	*****************	shareholding of promoter and promoter group												
		- Percentage of shareholding as a %age of the total	64.84%	64.84%	64.84%	64.84%	64.84%							
		shareholding of the company Particulars												
	В	Investors Complaint												
		Pending at the beginning of the Quarter	. 0											
		Received during the Quarter	3				***************************************							
		Disposed of during the Quarter	3											
	L	Remaining un resolved at the end of the Quarter	0				11/1							

		Quarterly reporting of segment wis	0.50110.0110.00		that amount on a		
•	1	Segment Revenue	e revenue, re	suits and cap	ital employe	ed	
		(a) Continuing Operations-Fee Based	161.89	157.38	633.95	703.36	1233.6
		(b) Discontinuing Operations-Fund Based (c) Un-allocated	0.30	10.73	71.58	48.97	178.7
		Total	0.00 162.19	0.00 168.11	705.53	0.00	0.0
		Less : Inter segment revenue	0.00	0.00	705.53 0.00	752.33 0.00	1412.4
				0.50	0.00	0.00	0.0
		Income from operations	162.19	168.11	705.53	752.33	1412.4
	2	Segment Results - Profit/(Loss) before tax and interest from					
		each segment					./
		(a) Continuing Operations-Fee Based	(2.47)	8.95	270.76	(11.57)	294.2
		(b) Discontinuing Operations-Fund Based (c) Un-allocated	(15.28) 0.00	17.36	111.54	71.00	98.9
	***************************************	Total	(17.75)	0.00 26.31	0.00 382.30	0.00 59.43	393.2
		Less :i) Interest (Other than pertaining to segments)	0.00	0.00	0.00	0.00	0.0
		ii) Other unallocable expenditure net off	0.00	0.00	247.48	(42.86)	247.4
		iii) Unallocable income	0.00	0.00	0.00	0.00	0.0
		Total profit/(Loss) before tax	(17.75)	26.31	134.82	102.29	145.7
	3	Capital employed (Segment assets-liabilities) (a) Continuing Operations-Fee Based	0.135				
		(b) Discontinuing Operations-Fee Based	2175.41 461.30	2200.14	2154.94	2175.41	2154.9
		(c) Un-allocated	1502.60	462.94 1504.80	488.69 1422.73	461.30	488.6
		Total	4139.31	4167.88	4066.36	1502.60 4139.31	1422.7 4066.3
			1100.01		7000.00	7100.01	4000.0
	Notes						
		Statement of Assets & Liabilties as o	n 31.03.2013				
	SI.No.	Particulars	As on	As on			
	<u> </u>		31.03.2013	31.03.2012			
			Rs.L	akhs			
	A	Equity and Liabilities					
	 1	Shareholders' Funds	4407.5-	110-1			
	<u> </u>	(a) Share Capital (b) Reserves & Surplus	4437.82				
		Sub-total - Shareholders funds	(298.51)	(371.45)			
	2	Share Application Money pending allotment	4139.31 0.00	4066.37			
		Minority Interest	NA	0.00 NA			
		Non Current Liabilities	0.00				
		Current Liabilties	0.00	0.00			
		(a) Current Liabities	494.93	847.05			
		(b) Provisions	65.09				
		Sub-total - Current Liabilities	560.02	916.22			
		Total - Equity and Liabilities	4699.33	4982.59			
	B	Assets					
	<u> </u>	Non Current Assets (a) Fixed Assets	242.45				
		(b) Non Current Investments	648.12 437.30				
		(c) Deferred Tax Assets	532.91	464.69 562.26			
		(d) Other Non Current Assets	0.00	0.00			·····
		Sub total - Non Current Assets	1618.34				
	2	Current Assets		1000.01			
		(a) Trade receivables	453.12	542.77			
		(b) Cash and Cash equivalents	969.18				
	i .	(c) Short term loan and advances	1539.60	1679.86			
		(1) 1 1					
		(d) Interest accrued	93.07	41.01			
		(e) Other current assets	93.07 2.03	41.01 4.18			
	2	(e) Other current assets Sub total - Current Assets	93.07 2.03 3057.00	41.01 4.18 3318.95			
	3	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations	93.07 2.03 3057.00 24.00	41.01 4.18 3318.95 24.00			
		(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets	93.07 2.03 3057.00 24.00 4699.33	41.01 4.18 3318.95 24.00 4982.59	24.00.004		
	3	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23	93.07 2.03 3057.00 24.00 4699.33	41.01 4.18 3318.95 24.00 4982.59	31.03.2013	was Rs.2.35 (Crore and the
		(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs. The company has pa 2010-11 which was considered in the accounts of the	93.07 2.03 3057.00 24.00 4699.33 crore) of the total claim from Ir	41.01 4.18 3318.95 24.00 4982.59 Company as or	payment of i	nterest of Rs.: waived by the	2397.48 lakt em in the pa
	1	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs.The company has pa 2010-11 which was considered in the accounts of the balance on or before 30.9.2013. Exceptional item upto the quarter includes (i) an amour to give effect to the rectification order issued by ACIT of tax from income tax department for various assessments.	93.07 2.03 3057.00 24.00 4699.33 crore) of the 6 a claim from In a claim from In to frecompendid Rs 1250 la respective ye to f Rs.204.66 no 29.6.2012 r	41.01 4.18 3318.95 24.00 4982.59 Company as or dian Bank for see clause, out c khs in the year ears. The bank	payment of i of the interest 2009-10 an has permitt eart reversal erest on refu	nterest of Rs.: waived by the d Rs. 250 lake ed the compa of income as of ind from income 3 2012 as per	2397.48 lakem in the parts in the yearny to pay the on 30.06.20 one tax/interest
	1 2	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs.The company has pa 2010-11 which was considered in the accounts of the balance on or before 30.9.2013. Exceptional item upto the quarter includes (i) an amour to give effect to the rectification order issued by ACIT of tax from income tax department for various assessmedated 22.3.2012. (ii) Correspondingly reversal of interexpected interest refund as above was also given effect the interest. Other income upto the quarter includes Rs.50.08 lakhs is	93.07 2.03 3057.00 24.00 4699.33 crore) of the formal of t	41.01 4.18 3318.95 24.00 4982.59 Company as or dian Bank for occident bank being peducing the inthe was booked la lakhs payab 1012 since the occident bank for occident bank payab 1012 since the occident bank for occident bank fo	payment of i of the interest 2009-10 an has permitt art reversal erest on reful as on 31.03 le to Indian E company had	nterest of Rs waived by the d Rs. 250 take ed the compa of income as o und from incom 3.2012 as per Bank due to re d time upto 30.	2397.48 lakem in the parts in the years to pay the on 30.06.20 me tax/interestation in the second control of the parts in the second control of the parts has been
	3	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs. The company has pa 2010-11 which was considered in the accounts of the balance on or before 30.9.2013. Exceptional item upto the quarter includes (i) an amount to give effect to the rectification order issued by ACIT of tax from income tax department for various assessmedated 22.3.2012. (ii) Correspondingly reversal of interexpected interest refund as above was also given effect the interest. Other income upto the quarter includes Rs.50.08 lakhs reckoned in the accounts based on the orders received 1998-99 (ACIT Order dt. 29.06.12 for Rs. 37.45 lakhs) a 29.06.12 for Rs. 12.63 lakhs).	93.07 2.03 3057.00 24.00 4699.33 crore) of the to claim from Intercompensition Research 250 no 29.6.2012 respective years which is to f Rs.247.4 as on 30.06.2 towards interest from the incorrond interest tax	41.01 4.18 3318.95 24.00 4982.59 Company as or dian Bank for se clause, out of khs in the yeal ears. The bank P lakhs being p educing the int th was booked 81 lakhs payab 1012 since the st on income te ne tax departm assessment y	payment of in the interest of the interest of the payment of the p	nterest of Rs waived by the d Rs. 250 lake ed the compa of income as o ind from incom 3.2012 as per Bank due to re d time upto 30. c refunds which (as per ACIT (2397.48 lakem in the pass in the yes his in the yes his in the yes and to pay the on 30.06.20 ne tax/interes ACIT's ord education in the decay of the decay of the yes and
	1 2	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs. The company has pa 2010-11 which was considered in the accounts of the balance on or before 30.9.2013. Exceptional item upto the quarter includes (i) an amour to give effect to the rectification order issued by ACIT cax from income tax department for various assessmedated 22.3.2012. (ii) Correspondingly reversal of interexexpected interest refund as above was also given effect the interest. Other income upto the quarter includes Rs.50.08 lakhs to reckoned in the accounts based on the orders received 1998-99 (ACIT Order dt. 29.06.12 for Rs. 37.45 lakhs) a 29.06.12 for Rs. 12.63 lakhs). The previous year's figures have been regrouped and classification.	93.07 2.03 3057.00 24.00 4699.33 crore) of the formal of recompendid Rs 1250 la respective years of Rs.204.66 and the first of Rs	41.01 4.18 3318.95 24.00 4982.59 Company as or dian Bank for one of the year series. The bank 2 lakhs being perfectively the year and the was booked la lakhs payab 1012 since the or assessment y wherever necessions assessment y	payment of if the interest of 2009-10 an in has permitt hart reversal erest on refull as on 31.03 le to Indian & Company had ax/interest tax ent for the inear 1996-97 essary, to colleted figures is	nterest of Rs.: waived by the d Rs. 250 lake ed the compa of income as o ind from incom 3.2012 as per 3ank due to re d time upto 30. crefunds which come tax assi (as per ACIT (onform to the	2397.48 lakem in the per his in the year his i
	3 3	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs. The company has pa 2010-11 which was considered in the accounts of the balance on or before 30.9.2013. Exceptional item upto the quarter includes (i) an amour to give effect to the rectification order issued by ACIT of tax from income tax department for various assessmedated 22.3.2012. (ii) Correspondingly reversal of interespected interest refund as above was also given effect the interest. Other income upto the quarter includes Rs.50.08 lakhs treckoned in the accounts based on the orders received 1998-99 (ACIT Order dt. 29.06.12 for Rs. 37.45 lakhs) a 29.06.12 for Rs. 12.63 lakhs). The previous year's figures have been regrouped and classification.	93.07 2.03 3057.00 24.00 4699.33 crore) of the formal of the control of the formal of	41.01 4.18 3318.95 24.00 4982.59 Company as or idian Bank for se clause, out of khs in the year ears. The bank 2 lakhs being p educing the int th was booked 18 lakhs payab 1012 since the or st on income te ne tax departm assessment y wherever nec s between aud e third quarter	payment of if the interest of 2009-10 an in has permitt has permitt has permitt erest on refu. I as on 31.03 le to Indian Ecompany had eav/interest taxent for the inear 1996-97 essary, to co-	nterest of Rs waived by the d Rs. 250 lake d Rs. 250 lake ded the compa of income as o ind from incom 3.2012 as per dank due to re d time upto 30. crefunds which come tax assi (as per ACIT (2397.48 laked em in the pa the in the pa the in the years to pay the on 30.06.20 eme tax/interer ACIT's ord eduction in the interest of the in
	3 4 7	(e) Other current assets Sub total - Current Assets Assets under Discontinued Operations Total - Assets The Market value of quoted investments (Cost-Rs.6.23 provisions held for the same was Rs.3.89 crore. During the year 2009-10, the company had received a (involving a waiver of Rs.1808.84 lakhs) under the right aggregating to Rs.4206.32 lakhs. The company has pa 2010-11 which was considered in the accounts of the balance on or before 30.9.2013. Exceptional item upto the quarter includes (i) an amour to give effect to the rectification order issued by ACIT cax from income tax department for various assessmedated 22.3.2012. (ii) Correspondingly reversal of interexexpected interest refund as above was also given effect the interest. Other income upto the quarter includes Rs.50.08 lakhs to reckoned in the accounts based on the orders received 1998-99 (ACIT Order dt. 29.06.12 for Rs. 37.45 lakhs) a 29.06.12 for Rs. 12.63 lakhs). The previous year's figures have been regrouped and classification. The figures of last quarter ended 31.03.2013 are the bayear ended 31.03.2013 and the published year to date filter the process of the content of the process of the process of the provious pears of the published year to date filters.	93.07 2.03 3057.00 24.00 4699.33 crore) of the formal of the control of the formal of	41.01 4.18 3318.95 24.00 4982.59 Company as or idian Bank for se clause, out of khs in the year ears. The bank 2 lakhs being p educing the int th was booked 18 lakhs payab 1012 since the or st on income te ne tax departm assessment y wherever nec s between aud e third quarter	payment of if the interest of 2009-10 an in has permitt has permitt has permitt erest on refu. I as on 31.03 le to Indian Ecompany had eav/interest taxent for the inear 1996-97 essary, to co-	nterest of Rs waived by the d Rs. 250 lake d Rs. 250 lake ded the compa of income as o ind from incom 3.2012 as per dank due to re d time upto 30. crefunds which come tax assi (as per ACIT (2397.48 laked em in the pa the in the pa the in the years to pay the on 30.06.20 eme tax/interer ACIT's ord eduction in the interest of the in
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