	INDBANK MERCHANT)	***************************************	
		ary of Indian Ba				
	Regd. Office : First Floor, Khivraj Complex				600035	
		/ebsite: www.ir			<u> </u>	L
PARTI	Statement of Audited Finar	Three months		Correspondi	Year to date	Previous
		ended	three months		for the	Accounting
		Gidaa	ended	months	current	Year ende
O. N.				ended in the	period ended	
SI. No.	Particulars			previous year		
		31-03-2015	31-12-2014		31-03-2015	31.03.201
		Audited	Un-Audited	Audited	Audited	Audited
				Rs. Lakhs		
1	Income from Operations	200.82	192.28	117.80	859.89	608.2
2	Expenditure				*	
	a) Employee Cost	107.23	77.53		352.59	321.1
	b) Depreciation	16.35			69.29	67.1
***************************************	c) Postage & Telephones d) Provision for Non Performing Assets/Write off	2.42			14.19	14.6
	e) Other expenditure-Interest on IT refund - Excess	35.27 25.76	ļ/-	(4.14) 9.42	16.14 25.76	9.7
	interest reversed	25.70	0.00	9.42	25.70	9.4
	f) Other expenditure	45.83	36.81	44.86	202.74	207.2
	g) Total	232.86		155.70	680.71	629.2
3	Profit/(Loss) from operations before other income,	(32.04)	64.52	(37.90)	179.18	(21.00
-	finance costs and exceptional items (1-2)	(32.04)	332	(57.00)	., 56	,
4	Other Income	53.53	43.19	38.90	187.89	136.3
5	Profit/(Loss) from ordinary activities before finance costs	21.49	107.71	1.00	367.07	115.3
	and exceptional items (3+4)	-		·		
6	Finance costs	1,14	1.61	0.33	3.27	4.3
7	Profit/(Loss) from ordinary activities after finance costs	20.35	106.10	0.67	363.80	110.9
	but before exceptional items (5-6)					
8	Exceptional items	0.00	0.00	(0.84)	0.00	(0.84
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	20.35	106.10	(0.17)	363.80	110.1
10	Tax Expense				7.9	
	(a) Current Tax	0.00	0.00	0.00	0.00	0.0
	(b) Deferred Tax	97.44	1.03	(0.11)	98.47	1.3
	(c) Prior years	(23.18)	16.33	0.00	(6.85)	0.0
11	(d) Total Net Profit/(Loss) from Ordinary Activities after tax (9-10)	74.26 (53.92)	17.36 88.74	(0.11)	91.62	1.3
12	Profit/(loss) from discontinuing operations	187.36	17.51	(0.06) 0.27	272.17 226.63	108.70 (78.74
13	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.0
14	Net Profit (loss) from discontinuing operations	187.36	17.51	0.27	226.63	(78.74
15	Net Profit/(Loss) from Ordinary Activities/discontinuing	133.44	106.25	0.21	498.80	30.0
	operations after tax (11+14)					
16	Extraordinary items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.0
	Net Profit/(Loss) for the period after tax (15+16)	133.44	106.25	0.21	498.80	30.0
	Paid up equity share capital	4437.82	4437.82	4437.82	4437.82	4437.82
	(Face value per share - Rs. 10/-)	-7.3		: .		<u> </u>
	Reserves excluding revaluation reserves (as per					
	balance sheet)			400	191.29	(268.49
	Earnings Per Share (EPS) (Rs)					
	(a) Basic & diluted EPS before Extraordinary items	0.30	0.24	0.00	1.12	0.0
	for the period, for the year to date and for the					
	previous year (not annualised) (b) Basic & diluted EPS after Extraordinary items	0.20	0.04	1657 97833 (Fig. 201	4.40	0.07
	for the period, for the year to date and for the	0.30	0.24	0.00	1.12	0.07
	previous year (not annualised)			1 41,345,689	- 100 Maria	· .
ART II	Select Information	for the Quarter	ended 31 03 2	015	· Same A. C. STREET	
	Particulars of Share Holding	ioi tile qualter	5.1060 51.03.2	T	- 11 7	6,1
	Public Shareholding		<u> </u>			
	- Number of Shares	15604400	15604400	15604400	15604400	15604400
	- Percentage of shareholding	35.16%	35.16%	35.16%	35.16%	35.16%
2	Promoters & Promoter Group Shareholding			20.10,0	20.1070	
	(a) Pledged/encumbered					
	- Number of Shares	0	0	0	0	C
	- Percentage of shareholding as a %age of the total	0.00%	0.00%	0.00%	0.00%	0.00%
!	shareholding of promoter and promoter group					
	- Percentage of shareholding as a %age of the total	0.00%	0.00%	0.00%	0.00%	0.00%
	shareholding of the company					
	(b) Non-encumbered	20770000	00770000	0077000	0077000	00770000
300	Number of Shares Percentage of shareholding as a %age of the total	28773800 100.00%	28773800 100.00%	28773800	28773800	28773800
	hareholding of promoter and promoter group	100.0070	100.00%	100.00%	100.00%	100.00%

IND SOUTH MERCHANT

		Three months	Preceding	Correspondi	Year to date	Previous
		ended	three months	ng three	for the	Accounting
			ended	months	current	Year ended
O. N.	5				period ended	
SI. No.	Particulars			previous year	poriou diluou	
		31-03-2015	31-12-2014	31-03-2014	31-03-2015	31.03.2014
		Audited	Un-Audited	Audited	Audited	Audited
				Rs. Lakhs		
	- Percentage of shareholding as a %age of the total	64.84%	64.84%	64.84%	64.84%	64.849
	shareholding of the company			197	11.45	
	Particulars				J. Dec	tue t
В	Investors Complaint				Sec. 1	-
	Pending at the beginning of the Quarter	0			,	
	Received during the Quarter	0				
	Disposed of during the Quarter	· 0,				
	Remaining un resolved at the end of the Quarter	0				
	Quarterly reporting of segment wis	e revenue, re	sults and cap	ital employed		
1	Segment Revenue		**			
	(a) Continuing Operations-Fee Based	254.35	235.48	156.70	1047.78	744.0
	(b) Discontinuing Operations-Fund Based	(239.17)	0.11	(3.19)		744.6
	(c) Un-allocated	0.00	0.00		(238.21)	13.90
	Total	15.18	235.59	0.00 153.51	0.00 809.57	0.00
	Less: Inter segment revenue	0.00			***************************************	758.53
	Less . Inter segment revenue	0.00	0.00	0.00	0.00	0.00
	Income from operations	15.18	235.59	153.51	809.57	758.53
2	Segment Results - Profit/(Loss) before tax and interest from					
	each segment					·
	(a) Continuing Operations-Fee Based	20.35	106.10	0.67	363.80	110.98
	(b) Discontinuing Operations-Fund Based	187.36	17.51	0.27	226.63	(78.74
	(c) Un-allocated	0.00	0.00	0.00	0.00	0.00
	Total	207.71	123.61	0.94	590.43	32.24
	Less:i) Interest (Other than pertaining to segments)	0.00	0.00	0.00	0.00	0.00
	ii) Other unallocable expenditure net off	0.00	0.00	0.84	0.00	0.84
	iii) Unallocable income			0.01	0.00	0.04
	Total profit/(Loss) before tax	207.71	123.61	0.10	590.43	31.39
			40, 40, 64	San San Street		
	Capital employed (Segment assets-liabilities)			A section where	es es gress	
	(a) Continuing Operations-Fee Based	2736.46	2625.20	2249.05	2736.46	2249.05
	(b) Discontinuing Operations-Fund Based	371.39	364.35	364.44	371.39	364.44
	(c) Un-allocated	1521.26	1506.12	1555.84	1521.26	1555.84
	(b) On allocated	1021.201		1000.07	1021.20	1000.04



lotes	Statement of Assets & Liabilties as	n 31 03 201E					
SI.No.	Particulars	As on	As on				
31.140.	Faiticulais	31.03.2015	31.03.2014				
		Rs.L:					
Α	Equity and Liabilities	113.20	akiis				
	Shareholders' Funds						
	(a) Share Capital	4437.82	4437.82				
	(b) Reserves & Surplus	191.29	(268.49)				
	Sub-total - Shareholders funds	4629.11	4169.33				
2	Share Application Money pending allotment	0.00	0.00				
	Minority Interest	NA	NA				
	Non Current Liabilities	0.00	0.00				
	Current Liabilities	0.00	0.00				
- 3	(a) Current Liabities	E70.26	900.09				
	(-7	572.36 47.40	61.49	1			
	(b) Provisions Sub-total - Current Liabilities	619.77	961.58				
	Total - Equity and Liabilities	5248.88	5130.91				
В	Accete	 					
	Assets Non Current Assets						
	(a) Fixed Assets	50F 72	EGE 70				
	(b) Non Current Investments	505.73	565.78 340.44				
	(c) Deferred Tax Assets	347.39					
		433.07	531.54				
	(d) Other Non Current Assets	0.00	0.00				
	Sub total - Non Current Assets	1286.19	1437.76				
2	Current Assets	050.00	205.05				
	(a) Trade receivables	650.93	295.27				
	(b) Cash and Cash equivalents	1656.28	1867.10				
	(c) Short term loan and advances	1505.11	1433.47				
	(d) Interest accrued	124.53	71.35				
	(e) Other current assets	1.84	1.97				
	Sub total - Current Assets	3938.69	3669.15				
3	Assets under Discontinuing Operations	24.00	24.00				
4	Total - Assets	5248.88	5130.91	04.00.0045 B.4	10.0		
1	The Market value of quoted investments (Cost-Rs. 5.8 provisions held for the same was Rs.4.43 crore.	6 crore) of the C	company as or	1 31.03.2015 was Rs.1.	43 Crore and		
2	Exceptional item for the year ended 31.03.2014 includes	expenses of prev	vious years acc	ounted now.			
	Consequent to Schedule II to the Companies Act, 2013 becoming applicable w.e.f April 1, 2014, depreciation upto quarter end 31.03.2015 has been provided on the basis of useful lives as prescribed in Schedule II. An amount of Rs.39.02 lakhs has be adjusted against the opening balance of reserves & surplus for the assets where remaining useful life as per Schedule II was N						
	Tax expense under prior years relates to self assessment tax paid under MAT provisons for the AY 2014-15 and refur adjustments consequent to orders received u/s 154 of the Income Tax Act, 1961						
5	Profit from discontinuing operations is after adjusting for the amount of Rs. 9.26 lakhs paid towards sales tax demand for the years 1995-96 to 1998-99.						
6	The previous year's figures have been regrouped and classification.	d reclassified, v	vherever neces	ssary, to conform to the	ne current yea		
	The figures for the quarter ended 31.03.2015 are the beended 31.12.2014 and the published year to date figures						
	The above financial results have been reviewed by the Audit Committee of Board and approved by the Board of Directors at the meeting held on 11.05.2015.						
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			Je 1				
ace. C	Chennai	F	BANABIHARI F	PANDA			

Date: 14.05.2019
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