

# INTERCORP INDUSTRIES LIMITED

C-371/42, Mahavir Enclave Part-III, New Delhi-110059

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL/SUBJECT TO REVIEW) FOR THE THREE MONTHS ENDED 30TH SEPTEMBER 2017

(Rs. in Lakh)

	THREE MONTHS ENDED	SIX MONTHS ENDED	AUDITED
Revenue	1,23,45,678	23,45,67,890	23,45,67,890
Cost of Sales	(80,00,000)	(15,00,00,000)	(15,00,00,000)
Operating Profit	43,45,678	8,45,67,890	8,45,67,890
Finance Income	1,23,456	2,34,567	2,34,567
Finance Expenses	(56,789)	(1,23,456)	(1,23,456)
Profit Before Tax	38,90,123	7,46,042	7,46,042
Income Tax Expense	(1,23,456)	(2,34,567)	(2,34,567)
Profit After Tax	37,66,667	5,11,475	5,11,475
Minority Interest	(1,23,456)	(2,34,567)	(2,34,567)
Net Profit	36,43,211	2,76,908	2,76,908
Other Income	1,23,456	2,34,567	2,34,567
Other Expenses	(56,789)	(1,23,456)	(1,23,456)
Profit/(Loss) After All Adjustments	36,89,878	3,87,929	3,87,929

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Cost of Sales	(80,00,000)	(15,00,00,000)	(15,00,00,000)
Operating Profit	43,45,678	8,45,67,890	8,45,67,890
Finance Income	1,23,456	2,34,567	2,34,567
Finance Expenses	(56,789)	(1,23,456)	(1,23,456)
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Profit/(Loss) After All Adjustments	36,89,878	3,87,929	3,87,929

- c) regarding point no. V & VI since the matter is subjudice no provision for interest for the year has been provided.  
 (d) The points covered in the comments have already been explained above under sub paras (a) to (c).

5. Information on Investor complaints for the quarter ended September 30th 2017.

Opening Balance of complaints	Received during the quarter		Disposed off during the quarter
Nil	Nil		Nil

E & O E

Place : New Delhi  
 Date : 30th October, 2017

By Order of the Board  
  
 K.N. Shastri  
 Managing Director