

Indian Clearing Corporation Limited

Standalone Financial Result For The Quarter Ended June 30, 2013

(₹ in Lakh)

Particulars	For The Quarter Ended June 30, 2013 (Audited)	For The Quarter Ended March 31, 2013 (Unaudited)	For The Quarter Ended June 30, 2012 (Unaudited)	For The Year Ended March 31, 2013 (Audited)
I. INCOME				
a) Income From Operations	195	243	260	1,056
b) Income From Investments And Deposits	1,816	1,916	1,635	7,147
Total Income	2,011	2,159	1,895	8,203
II. EXPENDITURE				
a) Employee Costs	62	73	48	196
b) Computer Technology Related Expenses	176	122	100	360
c) Administration and Other Expenses	122	110	107	416
d) Depreciation and Amortisation	1	1	-	2
Total Expenditure	361	306	255	974
III. Profit from Ordinary Activities before Prior Period items, Interest, Exceptional items & Tax	1,650	1,853	1,640	7,229
a) Prior Period items	-	-	-	-
IV. Profit from Ordinary Activities before Interest, Exceptional items & Tax	1,650	1,853	1,640	7,229
a) Interest	2	2	151	162
V. Profit from ordinary activities before Exceptional items & Tax	1,648	1,851	1,489	7,067
a) Exceptional Items	-	-	-	-
VI. Profit from Ordinary Activities before Tax	1,648	1,851	1,489	7,067
a) Extraordinary Item	-	-	-	-
VII. Profit before tax	1,648	1,851	1,489	7,067
a) Tax Expenses	339	205	261	1,368
VIII. Net Profit For The Quarter/Year	1,309	1,646	1,228	5,699
Paid up Equity Capital (Face Value Per Share ₹ 1 Each)	35,400	35,400	35,400	35,400
Reserves & Surplus				7,628
Basic and Diluted EPS (Refer Note Below)	0.04	0.05	0.04	0.17

Note: Basic and Diluted EPS is not annualised for the quarter ended results.

- 1 The audited financial statements for the quarter ended June 30, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors on July 23, 2013. The above financial results have been extracted from the audited financial statements for the quarter ended June 30, 2013.
- 2 As per the definitions of 'business segment' and 'geographical segment', contained in Accounting Standard – 17 (AS-17) "Segment Reporting", the Management is of the opinion that as the Company's operations comprise only facilitating clearing and settlement in securities and the activities incidental thereto, there is neither more than one reportable business segment nor more than one reportable geographical segment, and, therefore, segment information as per AS-17 is not required to be disclosed.
- 3 The Statutory Auditors have carried out an audit of the financial results for the quarter ended June 30, 2013.
- 4 Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

For and on behalf of Board of Directors of
Indian Clearing Corporation Limited

K. Kumar
Deputy Chief executive officer

Mumbai, July 23, 2013