

BSE LTD  
ACKNOWLEDGEMENT

Acknowledgement No	: 0306201703511133	Date & Time	: 03/06/2017 03:51:11 PM
Scrip Code	: 530747		
Entity Name	: INDO ASIA FINANCE LIMITED		
Compliance Type	: Regulation 33 - Financial Results		
Quarter / Period	: 31/03/2017		
Mode	: E-Filing		

General information about company	
Scrip code	530747
Name of company	INDO ASIA FINANCE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	29-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	NIL
Start time of board meeting	16:00
End time of board meeting	17:00



<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	5.732	38.806
	Other income	5.19	34.048
	<b>Total Revenue</b>	<b>10.922</b>	<b>72.854</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	4.377	32.059
(e)	Finance costs	6.379	26.852
(f)	Depreciation and amortisation expense	8.893	15.889
<b>(g)</b>	<b>Other Expenses</b>		
1	Administrative and Other Expenses	3.529	34.026
2	Provisions & write offs	-19.136	46.155
	<b>Total other expenses</b>	<b>-15.607</b>	<b>80.181</b>
	<b>Total expenses</b>	<b>4.042</b>	<b>154.981</b>



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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
3	Profit before exceptional and extraordinary items and tax	6.88	-82.127
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	6.88	-82.127
6	Extraordinary items	0	0
7	Profit before tax	6.88	-82.127
	Current tax	-2.18	-2.18
	Deferred tax	0	0
	<b>Total tax expenses</b>	<b>-2.18</b>	<b>-2.18</b>
9	<b>Net Profit Loss for the period from continuing operations</b>	9.06	-79.947
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
13	<b>Profit (loss) for period before minority interest</b>	9.06	-79.947
16	<b>Net profit (Loss) for the period</b>	9.06	-79.947

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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	900	900
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
<b>18</b>	Reserves excluding revaluation reserve		0
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.1	0.89
	Diluted earnings (loss) per share from continuing and discontinued operations	0.1	0.89
<b>24</b>	<b>Disclosure of notes on financial results</b>		



Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	900	900
Reserves and surplus	-346.206	-355.257
Money received against share warrants		
<b>Total shareholders' funds</b>	<b>553.794</b>	<b>544.743</b>
<b>2 Share application money pending allotment</b>	<b>600</b>	<b>600</b>
<b>3 Deferred government grants</b>		
<b>4 Minority interest</b>		
<b>5 Non-current liabilities</b>		
Long-term borrowings	214.108	214.067
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	128.797	147.945
<b>Total non-current liabilities</b>	<b>342.905</b>	<b>362.012</b>
<b>6 Current liabilities</b>		
Short-term borrowings	185.873	160.76
<b>Trade Payables</b>		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
Other current liabilities	72.599	76.173
Short-term provisions	0	20.47
<b>Total current liabilities</b>	<b>258.472</b>	<b>257.403</b>
<b>Total equity and liabilities</b>	<b>1755.171</b>	<b>1764.158</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	65.656	74.549
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
<b>Total fixed assets</b>	<b>65.656</b>	<b>74.549</b>



<b>Statement of Asset and Liabilities</b>			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	3.698	3.698
(v)	Deferred tax assets (net)	42.614	40.439
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
<b>Total non-current assets</b>		<b>111.968</b>	<b>118.686</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	15.761	0.451
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	1377.365	1394.948
	Other current assets	250.077	250.073
<b>Total current assets</b>		<b>1643.203</b>	<b>1645.472</b>
<b>Total assets</b>		<b>1755.171</b>	<b>1764.158</b>
<b>Disclosure of notes on assets and liabilities</b>			