



M/S. JST & ASSOCIATES
CHARTERED ACCOUNTANTS

JST/077

UDIN: 23304264BGUKZA4272

LIMITED REVIEW REPORT TO
INDIAN CAPITAL CORPORATION LIMITED

We have reviewed the accompanying statement of Unaudited financial results of INDIAN CAPITAL CORPORATION LIMITED for the 3rd Quarter and Nine months ended 31st December 2022. This financial statement has been approved by the board of directors of the company and is the responsibility of the company's management. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Auditing and Assurance Standard (AAS) 33, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying financial statement does not give a true and fair view in accordance with Accounting Standards issued by the Institute of Chartered Accountants of India.

For, JST & ASSOCIATES
Chartered Accountants
FRN-328389E



Proprietor
CA. Samaresh Saha
Membership No.304264

Place: Kolkata

Dated: 14th February, 2023

104 DUMDUM ROAD, LOKENATH MARKET 1st FLOOR, DUMDUM, KOLKATA-700030, WEST BENGAL,
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INDIAN CAPITAL CORPORATION LIMITED
CIN L65993W/B1982PL/C034606

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2022

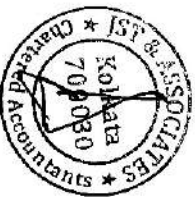
S.NO.	PARTICULARS	STANDALONE RESULTS					Year Ended Previous year ended
		3 Month ended	Quarter Ended Preceding 3 Month ended	3 Corresponding month ended in the previous	9 Month ended	9 Month Ended Corresponding 9 month ended in the previous	
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
1	Revenue from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
2	Other Income	2.99	3.07	7.26	9.10	21.70	28.57
3	Total Revenue (1+2)	1.80	1.50	-	4.59	0.08	0.56
4	Expenses	4.79	4.57	7.26	13.69	21.77	29.13
	(a) Purchase of stock	-	-	-	-	-	-
	(b) Change in inventory of finished goods, work in progress & stock in trade	-	-	-	-	-	-
	(c) Employee benefits expenses	-	-	-	-	-	-
	(d) Other expenses	-	-	-	-	-	-
	(e) Finance Costs	1.29	1.64	0.88	3.25	2.19	3.50
5	Profit/(Loss) before tax (3-4)	1.29	1.64	0.88	3.25	2.19	3.50
6	Tax Expenses	3.50	2.93	6.38	10.44	19.59	25.63
	- Current tax	-	-	-	-	-	-
	- Income tax for earlier years	0.88	0.74	1.65	2.63	4.93	6.45
7	Profit/(Loss) after tax (5-6)	-	-	-	-	-	-0.04
8	Other Comprehensive Income	2.62	2.20	4.73	7.81	14.66	19.22
	-Item that will be reclassified to P/L	-	-	-	-	-	-
	-Item that will not be reclassified to P/L	NA	NA	NA	NA	NA	NA
9	Total Comprehensive Income	NA	NA	NA	NA	NA	NA
10	Paid up equity share capital	70.00	70.00	70.00	70.00	70.00	70.00
11	Reserves excluding Revaluation Reserve	274.18	271.56	261.81	274.18	261.81	266.37
12	Basic and Diluted Earnings per Share (Rs.)	0.37	0.31	0.68	1.12	2.09	2.75

Note:

- The above statements has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 13th February, 2023. The statutory auditors have carried out a limited review of the above financial results.
- The statement has been prepared in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule of 3 of Companies (Indian Accounting Standards) Rule, 2015 and Companies (Indian Accounting Standard) Amendment Rules, 2016
- The company has used the format for Un-audited quarterly results as per the requirements of SEBI's circular dated July 5, 2016, Ind AS and schedule III to the companies Act 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- Segment wise reporting as defined in Accounting Standards (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary.

For JST & Associates
Chartered Accountants
FRN-328389E

Samaresh Saha
Proprietor
Membership No.304264



By Order of the Board
For Indian Capital Corporation Ltd

Debdipriva Sarkar
Director
DIN: 03217954

