

INDIAN CAPITAL CORPORATION LIMITED
CIN L65993WB1982PLC034606

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

		(Rupees in lakhs except EPS data)			
S.NO.	PARTICULARS	STANDALONE RESULTS			
		Quarter Ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	13.90	4.91	4.75	19.25
2	Other Income	0.14	5.15	-	8.08
3	Total Revenue (1+2)	14.04	10.06	4.75	27.33
4	Expenses				
	(a) Purchase of stock	-	-	-	-
	(b) Change in inventory of finished goods, work in progress and stock in trade	-	-	-	-
	(c) Employee benefits expenses	-	-	-	-
	(d) Other expenses	1.30	3.91	0.79	6.75
	(e) Finance Costs	-	-	-	-
	(f) Provisions and Contingencies	0.13	0.42	-	0.42
	Total Expenses	1.43	4.33	0.79	7.16
5	Profit before tax (3-4)	12.61	5.73	3.96	20.17
6	Tax Expenses				
	- Current tax	3.21	1.55	1.00	5.18
	- Income tax for earlier years	-	0.00	-	-0.09
7	Profit after tax (5-6)	9.41	4.19	2.97	15.07
8	Paid up equity share capital	200.60	200.60	70.00	200.60
9	Reserves (excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	864.16	854.76	294.13	854.76
10	Basic and Diluted Earnings per Share (Rs.)	0.47	0.21	0.42	0.75

Note:

- 1) The above results have been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 14th August, 2025. The statutory auditors have carried out a limited review of the above financial results.
- 2) 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.
- 3) 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 Limited
Indian Capital Corporation Ltd.

Debapriyo Sarkar
Director
Director
DIN: 03217954

Place: Kolkata

Dated: 14th August 2025