

INTEC CAPITAL LTD.
 Regd Office: 701 Manjusha, 57 Nehru Place, New Delhi-110 019
 Audited Financial Results for the Year ended at 31.03.2011

(' In Lacs)

Serial No.	Particulars	(1)	(2)	(3)	(4)
		Quarter ended 31.03.2011 Audited	Quarter ended 31.03.2010 Audited	For the year ended 31.03.2011 Audited	For the year ended 31.03.2010 Audited
1	Income from Operation	1,392.91	430.16	3,654.74	1,496.06
2	Other Income	24.16	8.02	52.51	10.52
3	Total Income (1+2)	1,417.07	438.18	3,707.24	1,506.58
4	Total Expenditure				
	(a) Staff Cost	165.42	60.12	438.82	222.26
	(b) Depreciation	3.64	1.54	9.70	5.53
	(c) Brokerage, Commission & Collection Charge	126.17	23.32	214.03	92.51
	(d) Other Expenditure	225.28	69.44	365.65	184.62
	(e) Total	520.51	154.43	1,028.19	504.92
5	Interest & Other Financial Charges	694.47	215.40	1,901.63	687.15
6	Exceptional Items	-	-	-	-
7	Profit(+)/ Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	202.09	68.36	777.41	314.51
8	Provision for taxation				
	Current Tax	106.35	27.07	297.68	110.80
	Deferred Tax	-	0.36	3.92	0.36
	Fringe Benefit Tax	-	-	-	-
9	Net Profit (+)/Loss(-) from Ordinary Activities after tax(7)-(8)	95.74	40.93	475.81	203.35
10	Extra Ordinary Items (Net of Tax Expense)	-	-	-	-
11	Net Profit (+)/Loss(-) for the period (9)-(10)	95.74	40.93	475.81	203.35
12	Paid-up equity share capital	1,144.24	561.00	1,144.24	561.00
13	Reserve excluding revaluation reserve	-	-	-	-
14	E.P.S. (Rs.) - Basic	0.84	0.73	4.16	3.62
	- Diluted	0.84	0.73	4.16	3.62
15	Aggregate of Non Promoter Shareholding				
	- Number of Shares	3854394	3198000	3854394	3198000
	- Percentage of Shareholding	33.69%	57.01%	33.69%	57.01%
16	Promoters and Promoter Group Share holding				
	(a) Pledged/Encumbered				
	- Number of Shares	0	0	0	0
	- Percentage of shares (as a % of the Total share holding of promoters & promoters group)	0	0	0	0
	- Percentage of shares (as a % of the total share Capital of company)	0	0	0	0
	(b) Non-encumbered				
	- Number of Shares	7588034	2412000	2412000	2412000
	- Percentage of shares (as a % of the Total share holding of promoters & promoters group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share Capital of company)	66.31%	42.99%	66.31%	42.99%

Note:

- 1) Company does not have any segment reportable under AS-17 issued by ICAI.
- 2) There were no investor complaints received during the quarter and no complaints pending of previous quarter.
- 3) The above audited financial results were reviewed and recommended by Audit Committee and approved by the Board of Directors of the Company at their meeting held on 23rd May, 2011.
- 4) The Board of Directors have recommended Dividend of Rs.0.50 per Share for the year 2010-11.
- 5) The above figures have been regrouped or rearranged wherever considered necessary.

For T. K. Gupta & Associates
 Chartered Accountants
 (R. No.-011604N)

For and on behalf of the Board of Directors

CA T. K. Gupta (Partner)
 M. No.-082235
 Place : New Delhi
 Dated : 23-05-2011

Sanjeev Goel
 Managing Director