

INTEC CAPITAL LTD.

Regd Office: 701 Manjusha, 57 Nehru Place, New Delhi-110 019
Unaudited Financial Results for the quarter and Nine Months ended 31.12.2010

(Rs. In Lacs)

Serial No.	Particulars	(1)	(2)	(3)	(4)	(5)
		Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	For the year ended
		31.12.2010 Unaudited	31.12.2009 Unaudited	31.12.2010 Unaudited	31.12.2009 Unaudited	31.03.2010 Audited
1	Income from Operation	929.39	378.26	2,262.03	1,065.89	1,496.06
2	Other Income	15.64	0.18	28.14	2.51	10.52
3	Total Income (1+2)	945.03	378.44	2,290.17	1,068.40	1,506.58
4	Total Expenditure					
	(a) Staff Cost	110.29	60.96	273.40	162.14	222.26
	(b) Depreciation	2.21	1.45	6.06	3.98	5.53
	(c) Brokerage, Commission & Collection Charge	33.72	16.59	87.85	69.19	92.51
	(d) Other Expenditure	64.86	45.24	140.37	115.18	184.62
	(e) Total	211.08	124.24	507.68	350.49	504.92
5	Interest & Other Financial Charges	468.12	154.28	1,207.16	471.75	687.15
6	Exceptional Items					
7	Profit(+) Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	265.83	99.92	575.33	248.16	314.51
8	Provision for taxation					
	Current Tax	87.62	33.87	191.33	83.73	110.80
	Deferred Tax	-	-	-	-	0.36
	Fringe Benefit Tax	-	-	-	-	-
9	Net Profit (+)/Loss(-) from Ordinary Activities after tax(7)-(8)	178.21	66.05	384.00	162.43	203.35
10	Extra Ordinary Items (Net of Tax Expense)	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period (9)-(10)	178.21	66.05	384.00	162.43	203.35
12	Paid-up equity share capital	561.00	561.00	561.00	561.00	561.00
13	Reserve excluding revaluation reserve					
14	E.P.S. (Rs.) - Basic	3.18	1.18	6.84	2.90	3.62
	- Diluted	3.18	1.18	6.84	2.90	3.62
15	Aggregate of Non Promoter Shareholding					
	-Number of Shares	3198000	3198000	3198000	3198000	3198000
	- Percentage of Shareholding	57.01%	57.01%	57.01%	57.01%	57.01%

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 results were reviewed by the Audit Committee, considered and approved by the Board of Directors at their meeting held on 20th January, 2011, and subject to limited review by the Statutory Auditor.
- 4) The above figures have been regrouped or rearranged wherever considered necessary.

For and on behalf of the Board of Directors

Sd/-

Sanjeev Goel

Managing Director

Place : New Delhi

Dated : 20.01.2011