

INTEC CAPITAL LTD.				
Regd Office: 701 Manjusha, 57 Nehru Place, New Delhi-110 019				
Unaudited Financial Results for the Quarter ended at 30.06.2011				
Rs. in Lacs				
Serial No.	Particulars	(1) Quarter ended 30.06.2011 Unaudited	(2) Quarter ended 30.06.2010 Audited	(3) For the year ended 31.03.2011 Audited
1	Income from Operation	1,566.12	608.78	3,654.73
2	Other Income	54.79	6.23	52.51
3	Total Income (1+2)	1,620.91	615.01	3,707.24
4	Total Expenditure			
	(a) Staff Cost	177.20	89.52	438.82
	(b) Depreciation	3.15	1.70	9.70
	(c) Brokerage, Commission & Collection Charge	71.42	24.94	214.03
	(d) Other Expenditure	94.83	41.62	301.41
	(e) General Provision on Standard Assets	28.47	-	64.24
	(f) Total	375.07	157.78	1,028.20
5	Interest & Other Financial Charges	978.98	366.28	1,901.63
6	Exceptional Items	-	-	-
7	Profit(+)/ Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	266.86	90.95	777.41
8	Provision for taxation			
	Current Tax	95.82	30.76	297.68
	Deferred Tax	-	-	3.92
	Fringe Benefit Tax	-	-	-
9	Net Profit (+)/Loss(-) from Ordinary Activities after tax(7)-(8)	171.04	60.19	475.81
10	Extra Ordinary Items (Net of Tax Expense)	-	-	-
11	Net Profit (+)/Loss(-) for the period (9)-(10)	171.04	60.19	475.81
12	Paid-up equity share capital	1,279.24	561.00	1,144.24
13	Reserve excluding revaluation reserve			
14	E.P.S. (Rs.) - Basic	1.34	1.07	4.16
	- Diluted	1.34	1.07	4.16
15	Aggregate of Non Promoter Shareholding			
	- Number of Shares	8308034	3198000	7588034
	- Percentage of Shareholding	64.94%	57.01%	66.31%
16	Promoters and Promoter Group Share holding			
	(a) Pledged/Encumbered			
	- Number of Shares	0	0	0
	- Percentage of shares (as a % of the Total share holding of promoters & promoters group)	0	0	0
	- Percentage of shares (as a % of the total share Capital of company)	0	0	0
	(b) Non-encumbered			
	- Number of Shares	4484394	2412000	3854394
	- Percentage of shares (as a % of the Total share holding of promoters & promoters group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share Capital of company)	35.06%	42.99%	33.69%
Note:				
1)	Company does not have any segment reportable under AS-17 issued by ICAI.			
2)	There were investor complaints received during the quarter and the same have been resolved and there are no compliants pending for the previous year			
3)	The above results were reviewed by the Audit Committee, considered and approved by the Board of Directors at their meeting held on 22 nd July, 2011 and subject to limited review by the Statutory Auditors.			
4)	The funds raised through Preferential allotment of Equity Shares, for meeting the working capital requirement, present and future capital expenditure, for expansion and modernisation activities and to strengthen the equity base of the Company, have been used accordingly			
5)	Figures for the quarter ended 30th June, 2010 are standalone figures while figures for the 31st March, 2011 and 30th June, 2011 are merged figures of Unitel Credit Private with the Company and hence are not comparable.			
6)	The above figures have been regrouped or rearranged wherever considered necessary.			
for and on behalf of Board of Directors				
Date: 22.07.2011				
Sanjeev Goel				
Place: New Delhi				
Managing Director				