

INTEC CAPITAL LTD.
(Formerly Intec Securities Limited)

Regd Office: 701 Manjusha, 57 Nehru Place, New Delhi-110 019

Unaudited Financial Results for the Quarter ended at 30.06.2010

Serial No.	Particulars	(Rs. In Lac)		
		(1) Quarter ended 30.06.2010 Unaudited	(2) Quarter ended 30.06.2009 Unaudited	(3) For the year ended 31.03.2010 Audited
1	Income from Operation	608.78	329.13	1,496.06
2	Other Income	6.23	0.32	10.52
3	Total Income (1+2)	615.01	329.45	1,506.58
4	Total Expenditure			
	(a) Staff Cost	89.52	46.73	222.26
	(b) Depreciation	1.70	1.25	5.53
	(c) Brokerage, Commission & Collection Charge	24.94	23.15	92.51
	(d) Other Expenditure	41.62	29.58	184.62
	(e) Total	157.78	100.71	504.92
5	Interest & Other Financial Charges	366.28	162.62	687.15
6	Exceptional Items	-	-	-
7	Profit(+)/ Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	90.95	66.12	314.51
8	Provision for taxation			
	Current Tax	30.76	22.47	110.80
	Deferred Tax	-	-	0.36
	Fringe Benefit Tax	-	-	-
9	Net Profit (+)/Loss(-) from Ordinary Activities after tax(7)-(8)	60.19	43.65	203.35
10	Extra Ordinary Items (Net of Tax Expense)	-	-	-
11	Net Profit (+)/Loss(-) for the period (9)-(10)	60.19	43.65	203.35
12	Paid-up equity share capital	561.00	561.00	561.00
13	Reserve excluding revaluation reserve			
14	E.P.S. (Rs.) - Basic	1.07	0.78	3.62
	- Diluted	1.07	0.78	3.62
15	Aggregate of Non Promoter Shareholding			
	- Number of Shares	3198000	3230900	3198000
	- Percentage of Shareholding	57.01%	57.59%	57.01%
16	Promoters and Promoter Group Share holding			
	(a) Pledged/Encumbered			
	- Number of Shares	-	-	-
	- Percentage of shares (as a % of the Total share holding of promoters & promoters group)	-	-	-
	- Percentage of shares (as a % of the total share Capital of company)	-	-	-
	(b) Non-encumbered			
	- Number of Shares	2412000	2379100	2412000
	- Percentage of shares (as a % of the Total share holding of promoters & promoters group)	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital of company)	42.99%	42.41%	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 year.
- 3) The above results were reviewed by the Audit Committee, considered and approved by the Board of Directors at their meeting held on 30th July, 2010 and subject to limited review by the Statutory Auditors.
- 4) The above figures have been regrouped or rearranged wherever considered necessary.

For and on behalf of the Board of Directors

Place : New Delhi
Dated : 30.07.2010

Surender Kumar Goel
Director