

INTEC CAPITAL LTD.

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

Unaudited Financial Results for the quarter and Half Year ended 30.09.2010

(Rs. In Lacs)

Serial No.	Particulars	(1)	(2)	(3)	(4)	(5)
		Quarter ended 30.09.2010 Unaudited	Quarter ended 30.09.2009 Unaudited	Half Year ended 30.09.2010 Unaudited	Half Year ended 30.09.2009 Unaudited	For the year ended 31.03.2010 Audited
1	Income from Operation	723.86	358.51	1,332.64	687.64	1,496.06
2	Other Income	6.27	2.00	12.50	2.32	10.52
3	Total Income (1+2)	730.13	360.51	1,345.14	689.96	1,506.58
4	Total Expenditure					
	(a) Staff Cost	73.56	54.45	163.08	101.18	222.26
	(b) Depreciation	2.15	1.29	3.85	2.54	5.53
	(c) Brokerage, Commission & Collection Charge	29.19	29.44	54.13	52.59	92.51
	(d) Other Expenditure	33.90	40.36	75.52	69.94	184.62
	(e) Total	138.81	125.54	296.58	226.25	504.92
5	Interest & Other Financial Charges	372.75	154.85	739.03	317.47	687.15
6	Exceptional Items	-	-	-	-	-
7	Profit(+)/ Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	218.57	80.12	309.53	146.24	314.51
8	Provision for taxation					
	Current Tax	72.95	27.39	103.71	49.86	110.80
	Deferred Tax	-	-	-	-	0.36
	Fringe Benefit Tax	-	-	-	-	-
9	Net Profit (+)/Loss(-) from Ordinary Activities after tax(7)-(8)	145.62	52.73	205.82	96.38	203.35
10	Extra Ordinary Items (Net of Tax Expense)	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period (9)-(10)	145.62	52.73	205.82	96.38	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	2.60	0.94	3.66	1.72	3.62
	- Diluted	2.60	0.94	3.66	1.72	3.62
15	Aggregate of Non Promoter Shareholding					
	- Number of Shares	3198000	3230900	3198000	3230900	3198000
	- Percentage of Shareholding	57.01%	57.59%	57.01%	57.59%	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 22nd October 2010, 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

Place : New Delhi
Dated : 22.10.2010Sanjeev Goel
Managing Director