



Indian Commodity Exchange Limited

Registered Office: 1st Floor, Office-109, Nodh No.- 1158 to 63/65/9, Hat Faliyu, Mahidharpura, Surat, Gujarat-395003.
Corporate Office: Reliable Tech Park, 403-A, B-Wing, 4th Floor, Thane-Belapur Road, Airoli (E), Navi Mumbai-400708
| CIN No: U67120GJ2008PLC099142 |

Statement of Financial Results for the Quarter and Half Year Ended September 30, 2017

Part I		(` in lakhs except per share data)					
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2017 (Unaudited)	30/06/2017 (Unaudited)	30/09/2016 (Unaudited)	30/09/2017 (Unaudited)	30/09/2016 (Unaudited)	31/03/2017 (Audited)
1	Income from Operations						
	(a) Operating income	21.72	50.55	31.60	72.27	31.63	130.24
	Total income from Operations	21.72	50.55	31.60	72.27	31.63	130.24
2	Expenses						
	(a) Operating costs	120.49	115.91	98.32	236.40	230.68	714.62
	(b) Employee benefits expense	207.65	175.97	162.23	383.62	317.14	685.15
	(c) Depreciation & amortisation expense	62.11	38.53	12.92	100.64	25.84	54.78
	(d) Other Expenses	233.98	80.41	76.55	314.39	180.32	461.72
	Total Expenses	624.23	410.82	350.02	1,035.05	753.98	1,916.27
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(602.51)	(360.27)	(318.42)	(962.78)	(722.35)	(1,786.03)
4	Other Income	101.12	63.27	85.14	164.39	143.08	301.16
5	Profit / (Loss) before finance costs (3 + 4)	(501.39)	(297.00)	(233.28)	(798.39)	(579.27)	(1,484.87)
6	Finance Costs	0.19	0.03	0.65	0.22	0.67	0.97
7	Profit/(Loss) from ordinary activities before tax (5-6)	(501.58)	(297.03)	(233.93)	(798.61)	(579.94)	(1,485.84)
8	Tax expense	-	-	-	-	-	-
9	Net Profit / (Loss) for the period (7 - 8)	(501.58)	(297.03)	(233.93)	(798.61)	(579.94)	(1,485.84)
10	Paid-up equity share capital	16,750	16,750	12,500	16,750	12,500	16,750
11	Reserve excluding Revaluation Reserves	(6,154)	(5,652)	(7,699)	(6,154)	(7,699)	(5,355)
12	Earnings Per Share of Rs.5/- each *						
	(a) Basic	(0.15)	(0.09)	(0.09)	(0.24)	(0.23)	(0.44)
	(b) Diluted	(0.15)	(0.09)	(0.09)	(0.24)	(0.23)	(0.44)

* Earnings per share for the interim period are not annualised.

Part II

INVESTOR COMPLAINTS	Pending at the beginning of the quarter	Received during the quarter	Responded during the quarter	Pending at the end of the quarter
FOR THE QUARTER ENDED SEPTEMBER 30, 2017	NIL	NIL	NIL	NIL

Part III

Statement of Assets and Liabilities

Sr. No.	Particulars	As at September 30,2017 (Unaudited)	As at March 31,2017 (Audited)
I	Equity & Liabilities		
	(1) Shareholder's funds		
	(a) Share Capital	16,750.00	16,750.00
	(b) Reserves and Surplus	(6,153.60)	(5,354.99)
	(2) Settlement Guarantee Fund	1,234.09	1,034.96
	(3) Non-current liabilities		
	Long-term Provisions	40.44	29.08
	(4) Current liabilities		
	(a) Trade Payables	26.21	51.95
	(b) Other Current Liabilities	364.70	149.18
	(c) Short-term Provisions	692.98	704.86
	Total	12,954.82	13,365.04
II	Assets		
	(1) Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	1,065.71	170.71
	(ii) Intangible assets	142.66	104.02
	(b) Long Term Loans and Advances	25.62	25.91
	(2) Current assets		
	(a) Current Investments	7,504.77	8,180.96
	(b) Trade Receivables	0.20	-
	(c) Cash and Cash Equivalents	2,599.62	3,579.13
	(d) Short-term Loans and Advances	1,359.47	1,198.33
	(e) Other Current Assets	256.77	105.98
	Total	12,954.82	13,365.04

Note :

- The above financial results of the Company for the Quarter and Half year ended September 30,2017 have been recommended by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on October 26, 2017.
- The Company operates in one reportable business segment namely - "Commodity Exchange" and one reportable geographical segment, i.e., within India. Hence, no separate information for segment disclosures is required in respect of reportable segments under Accounting Standard (AS) 17 - Segment Reporting, as notified under The Companies (Accounting Standards) Rules, 2006 as amended, other than those already provided in the financial statements.
- The Exchange has recommenced its trading operation from August 28, 2017.
- The Exchange has launched Diamond Derivative contract of 1 Carat.
- The Exchange has shifted its Registered office from the National capital of Delhi to the State of Gujarat w.e.f September 18, 2017.
- On September 22, 2017 the Exchange has filed the merger application to merge National Multi Commodity Exchange of India Limited into Indian Commodity Exchange Limited.
- Previous year figures have been regrouped / reclassified to confirm to current quarter / year's classification.

For and on behalf of the Board of Directors of
Indian Commodity Exchange Limited

Sd/-
Sanjit Prasad
Managing Director and Chief Executive Officer
Navi Mumbai, October 26, 2017.