

Indian Commodity Exchange Limited



Registered Office: Dev House, 260-261, Tribhuvan Complex, Ishwar Nagar, New Friends Colony (W), New Delhi 110065

Corporate Office: Reliable Tech Park, 403-A, B-Wing, 4th Floor, Thane-Belapur Road, Airoli (E), Navi Mumbai-400708

| CIN No: U67120DL2008PLC182140 |

**Statement of Financial Results for the Quarter Ended June 30, 2017**

(₹ in lakhs except per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>Part I</b>				
<b>1</b>	<b>Income from Operations</b>				
	(a) Operating income	50.55	28.15	0.03	130.24
	<b>Total income from Operations</b>	<b>50.55</b>	<b>28.15</b>	<b>0.03</b>	<b>130.24</b>
<b>2</b>	<b>Expenses</b>				
	(a) Operating costs	115.91	64.31	132.36	714.62
	(b) Employee benefits expense	175.97	190.46	154.91	685.15
	(c) Depreciation & amortisation expense	38.53	16.59	12.92	54.78
	(d) Other Expenses	80.41	163.36	103.77	461.72
	<b>Total Expenses</b>	<b>410.82</b>	<b>434.72</b>	<b>403.96</b>	<b>1,916.27</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(360.27)</b>	<b>(406.57)</b>	<b>(403.93)</b>	<b>(1,786.03)</b>
<b>4</b>	<b>Other Income</b>	63.27	76.56	57.94	301.16
<b>5</b>	<b>Profit / (Loss) before finance costs (3 + 4)</b>	<b>(297.00)</b>	<b>(330.01)</b>	<b>(345.99)</b>	<b>(1,484.87)</b>
<b>6</b>	<b>Finance Costs</b>	0.03	0.29	0.02	0.97
<b>7</b>	<b>Profit/(Loss) from ordinary activities before tax (5-6)</b>	<b>(297.03)</b>	<b>(330.30)</b>	<b>(346.01)</b>	<b>(1,485.84)</b>
<b>8</b>	<b>Tax expense</b>	-	-	-	-
<b>9</b>	<b>Net Profit / (Loss) for the period (7 - 8)</b>	<b>(297.03)</b>	<b>(330.30)</b>	<b>(346.01)</b>	<b>(1,485.84)</b>
<b>10</b>	<b>Paid-up equity share capital</b>	16,750.00	16,750.00	12,500.00	16,750.00
	(Face Value ₹ 5 each)				
<b>11</b>	<b>Reserve excluding Revaluation Reserves</b>	(5,652.02)	(5,354.99)	(7,465.17)	(5,354.99)
<b>12</b>	<b>Earnings Per Share of ₹ 5/- each (not annualised)</b>				
	(a) Basic	(0.09)	(0.10)	(0.14)	(0.58)
	(b) Diluted	(0.09)	(0.10)	(0.14)	(0.58)

**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 June 30, 2017	Nil	Nil	Nil	Nil

**Note :**

- The above financial results of the Company for the Quarter ended June 30, 2017 have been approved by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on July 21, 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 received the approval to start the trading activities from SEBI vide its letter dated July 7, 2017.
- The Exchange is in the process of shifting of its Registered office from the National capital of Delhi to the State of Gujarat.
- The Exchange has signed a Definitive Merger agreement to merge National Multi Commodity Exchange of India into Indian Commodity Exchange Limited.
- Previous year's/ quarter's figures have been regroup /reclassified to confirm to current quarter 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, July 21, 2017