



Indian Commodity Exchange Limited

Registered Office:

Dev House, 260-261, Tribhuwan 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, 2016**

(Rs. in lakhs except per share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2016 (Unaudited)	31/03/2016 (Unaudited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	Operating income	0.03	-	0.41	0.41
	<b>Total income from Operations</b>	<b>0.03</b>	<b>-</b>	<b>0.41</b>	<b>0.41</b>
<b>2</b>	<b>Expenses</b>				
	(a) Operating costs	132.36	158.86	49.36	323.40
	(b) Employee benefits expense	154.91	149.55	28.49	250.10
	(c) Depreciation & amortisation expense	12.92	4.98	30.48	52.37
	(d) Other Expenses	103.77	130.92	19.41	191.04
	<b>Total Expenses</b>	<b>403.96</b>	<b>444.31</b>	<b>127.74</b>	<b>816.91</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(403.93)</b>	<b>(444.31)</b>	<b>(127.33)</b>	<b>(816.50)</b>
<b>4</b>	<b>Other Income</b>	57.94	6.35	0.08	70.95
<b>5</b>	<b>Profit / (Loss) before finance costs (3 + 4)</b>	<b>(345.99)</b>	<b>(437.96)</b>	<b>(127.25)</b>	<b>(745.55)</b>
<b>6</b>	<b>Finance Costs</b>	0.02	0.06	0.01	0.09
<b>7</b>	<b>Profit/(Loss) from ordinary activities before tax (5-6)</b>	<b>(346.01)</b>	<b>(438.02)</b>	<b>(127.26)</b>	<b>(745.64)</b>
<b>8</b>	<b>Tax expense</b>	-	-	-	-
<b>9</b>	<b>Net Profit / (Loss) for the period (7 - 8)</b>	<b>(346.01)</b>	<b>(438.02)</b>	<b>(127.26)</b>	<b>(745.64)</b>
<b>10</b>	<b>Paid-up equity share capital</b> (Face Value Rs.5 each)	12,500.00	10,000.00	10,000.00	10,000.00
<b>11</b>	<b>Reserve excluding Revaluation Reserves</b>	(7,465.17)	(9,619.15)	(9,035.13)	(9,619.15)
<b>12</b>	Earnings Per Share of Rs.5/- each (not annualised)				
	(a) Basic	(0.14)	(0.22)	(0.06)	(0.37)
	(b) Diluted	(0.14)	(0.22)	(0.06)	(0.37)

**Note :**

- The above unaudited financial results of the Company for the Quarter Ended June 30, 2016 have been approved by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on July 23, 2016. The same has been reviewed by the Statutory Auditors of the Company.
- 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.
- On April 8, 2016, the Exchange has garnered Rs.50 Crores through Rights Issue which was fully subscribed at a 100% premium to the face value of Rs. 5 per share.
- Previous year figures have been regrouped/reclassified to confirm to current quarter's / year's classification.

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

**SD/- Ashok Sinha**  
Chairman  
Mumbai, July 23, 2016