

INTERCONTINENTAL LEASING & FINANCE COMPANY LIMITED

B-702, 7th Floor, Neelkanth Business Park, Kiroli Village, Near Bus Depot, Vidyavihar (W),
Mumbai – 400086

E-mail: roc.iclf@gmail.com

CIN: L67120MH1984PLC269707

Date: 11th August, 2017

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001.

Dear Sir/Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015- Unaudited Financial Results for the quarter ended 30th June, 2017

This is to inform you that the Board of Directors of the Company at their meeting held on 11th August, 2017, have approved the Unaudited Financial Results of the Company for the quarter ended June 30, 2017. A copy of the said financial results along with the Limited Review Report of the Statutory Auditors thereon is enclosed herewith.

The meeting of the Board of Directors commenced at 03:00 P.M. and concluded at 03:30 P.M.

You are requested to take the same on record and do the needful.

Thanking you,

Yours faithfully,

For Intercontinental Leasing and Finance Company Limited.

KHARWA Digitally signed by
KHARWA RAVI M
D RAVI M Date: 2017.08.11
15:43:51 +05'30'

Ravi Kharwad
Director
DIN: 02079606



Encl: As above

Company Name: INTERCONTINENTAL LEASING AND FINANCE COMPANY LIMITED
(Amount in Rs. Cr.)

Period ending	3 months ended 30/06/2017	Preceding 3 months ended 31/03/2017	3 months ended 30/06/2016	Year to date figures for current period ended 30/06/2017	Year to date figures for the previous year ended 30/06/2016	Previous accounting year ended 31/03/2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net sales income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	0.252	-	0.159	0.252	0.159	1.890
(b) Other Operating Income	0.034	0.069	-	0.034	-	-
Total Income from Operations (net)	0.286	0.069	0.159	0.286	0.159	0.137
2. Expenses						2.027
(a) Cost of Materials consumed	0.212	-	-	0.212	-	-
(b) Purchase of traded goods	-	-	0.170	-	0.170	1.863
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.006	0.026	0.002	0.006	0.002	0.046
(e) Depreciation and amortisation expense	-	0.001	-	-	-	0.001
(f) Other expenses	0.040	0.062	0.028	0.040	0.028	0.105
g. Total	0.258	0.089	0.200	0.258	0.200	2.015
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.028	(0.021)	(0.041)	0.028	(0.041)	0.012
4. Other income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.028	(0.021)	(0.041)	0.028	(0.041)	0.012
6. Finance Cost	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.028	(0.021)	(0.041)	0.028	(0.041)	0.012
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	0.028	(0.021)	(0.041)	0.028	(0.041)	0.012
10. Tax Expense (including Deferred Tax)	0.010	0.001	-	0.010	-	0.001
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	0.018	(0.022)	(0.041)	0.018	(0.041)	0.011
12. Extraordinary item (net of tax expense Rs.....)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	0.018	(0.022)	(0.041)	0.018	(0.041)	0.011
14. Paid - up equity share capital (in Rs.)	3.249	3.249	3.249	3.249	3.249	3.249
Face Value (in Rs)	10.000	10.000	10.000	10.000	10.000	10.000
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(0.022)	(0.022)	(0.022)	(0.022)	(0.022)	(0.011)
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year not to be annualized	0.055	(0.067)	(0.126)	0.055	(0.126)	0.034
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
17. Public shareholding						
- Number of shares	30,93,072	30,93,072	30,93,072	30,93,072	30,93,072	30,93,072
- Percentage of Shareholding	95.20%	95.20%	95.20%	95.20%	95.20%	95.20%
18. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total share holding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
- Number of shares	1,55,928	1,55,928	1,55,928	1,55,928	1,55,928	1,55,928
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4.80%	4.80%	4.80%	4.80%	4.80%	4.80%
- Percentage of shares (as a % of total share capital of the company)	100%	100%	100%	100%	100%	100%

PARTICULARS	3 MONTHS ENDED 30.06.2017
INVESTORS COMPLAINTS :-	
PENDING AT THE BEGINNING OF THE QUARTER	NII
RECEIVED DURING THE YEAR	NII
DISPOSED OF DURING THE QUARTER	NII
REMAINING UNRESOLVED AT THE END OF QUARTER	NII

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on 11th August, 2017 after review by Audit Committee.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- We confirm and declare that the Audit Report of the Auditors is with an Unmodified Opinion and it doesn't contain any audit observation(s), reservation(s), adverse comments(s) or qualification(s).

Place: Mumbai
Dated: 11/08/2017





T D K & Co.

Chartered Accountants
(An ISO 9001 : 2015 Certified Co.)

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Website : www.tdk.net.in

Review report to
The Board of Directors,
Intercontinental Leasing and Finance Company Ltd
B-702, 7th Floor, Neelkanth Business Park,
Kiroli Village, Near Bus Depot, Vidyavihar (W),
Mumbai - 400086.

**Independent Auditor's Report on Limited Review of the unaudited financial results of the company
for the quarter ended 30th June, 2017**

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **INTERCONTINENTAL LEASING AND FINANCE COMPANY LIMITED** for the quarter ended June, 30, 2017. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the board Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33(3) of the SEBI (Listing obligation & disclosure requirement) Regulation 2015 with the Stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For TDK & Co.
Chartered Accountants

Neelanj Shah
Partner
Membership No. 121057
Place: Mumbai
Date: 11th August, 2017



Head Office : 102, Lotus Heights, 15th Road, Opp. Gandhi Maidan, Chembur, Mumbai - 400 071, Maharashtra.

Pune : A-15, Shiv-Saigram Developers, Serial No. 61-75, Bavdhan BK, Pune - 411 021.

Ahmedabad : 13, Dipavali CHS, Narayan Nagar Road, Vishwakunj Cross Roads, Paldi, Ahmedabad - 380 007.

Vapi : 105, Sunrise Complex, Behind Indian Bank, Telephone Exchange Road, GIDC Char Rasta, Vapi - 396 185.