

INTERCONTINENTAL LEASING & FINANCE COMPANY LIMITED

04, 2nd Floor, 174, Bharucha Bldg (Gold Mohur CHS) Shamaldas Gandhi Marg (Princess Street), Lohar
Chawl, Kalbadevi Mumbai-400002

E-mail: roc.iclf@gmail.com

CIN: L67120MH1984PLC269707

13th February, 2017

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001.

To,
The Calcutta Stock Exchange Limited
7, Lyons Range, Kolkata – 700 001.

Dear Sir/Madam,

Sub: Unaudited Financial Results for the quarter ended 31st December, 2016

This is to inform you that the Board of Directors of the Company at their meeting held on 13th February, 2017, have approved the Unaudited Financial Results of the Company for the quarter ended 31st December, 2016. 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 4:30 P.M. and concluded at 05:00 P.M.

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

Thanking you,

Yours faithfully,

For M/s. Intercontinental Leasing and Finance Company Limited.

KHARWA Digitally signed by
KHARWA RAVI M
Date: 2017.02.13
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**Ravi Kharwad
Director
DIN: 02079606**

Encl: As above

ANNEXURE I TO REGULATION 33

Unaudited Financial Results for the Quarter Ended December 31, 2016

Company Name: INTERCONTINENTAL LEASING AND FINANCE COMPANY LIMITED

Period ending	3 months ended 31/12/2016	Preceding 3 months ended 30/09/2016	3 months ended 31/12/2015	Year to date figures for current period ended 31/12/2016	Year to date figures for the previous year ended 31/12/2015	Previous accounting year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net sales income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	1.582	0.150	0.063	1.891	0.053	0.098
(b) Other Operating Income	-	0.069	-	0.069	-	-
Total Income from Operations (net)	1.582	0.219	0.063	1.960	0.053	0.132
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of traded goods	1.553	0.140	-	1.863	0.047	0.069
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	-
(e) Depreciation and amortisation expense	0.002	0.002	-	0.006	0.014	0.015
(f) Other expenses	0.014	0.016	0.008	0.057	0.004	-
g. Total	1.568	0.158	0.231	1.925	0.064	0.237
(Any item exceeding 10% of the total expenditure to be shown separately)						0.321
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.014	0.061	(0.175)	0.035	(0.01)	(0.091)
4. Other income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.014	0.061	(0.175)	0.035	0.052	(0.091)
6. Finance Cost	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.014	0.061	(0.175)	0.035	0.052	(0.091)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	0.014	0.061	(0.175)	0.035	0.052	(0.091)
10. Tax Expense (Deferred Tax)	-	-	-	-	-	-
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)	0.014	0.061	(0.175)	0.035	0.052	(0.030)
12. Extraordinary item (net of tax expense Rs.....)	-	-	-	-	-	(0.061)
13. Net Profit () / Loss () for the period (11-12)	0.014	0.061	(0.175)	0.035	0.052	(0.061)
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)	0.039	(0.022)	0.039	0.039
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	0.042	0.187	(0.538)	0.107	0.16	(0.188)
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not						
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	1,55,928.00	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%

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on February 13, 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.
- The above results for the quarter ended 31st December, 2016 have been subjected to "Limited Review" by the Statutory Auditors of the Company in compliance with the requirement of the SEBI Listing Regulations.

Place: Mumbai
Dated: 13/02/2017

By order of the Board

SD/-

Ravi Kharwad
Director

DIN : 02079606



T D K & Co.

Chartered Accountants

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Website : www.tdk.net.in

Review report to
The Board of Directors,
Intercontinental Leasing and Finance Company Ltd
04, 2nd floor, 174 Bharucha Bldg,
(Gold Mohur CHS), Shamaldas Gandhi Marg
(Princess Street), Lohar Chawl,
Kalbadevi, Mumbai-400002.

Independent Auditor's Report on Limited Review of the unaudited financial results of the company for the quarter ended 31st December, 2016

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of INTERCONTINENTAL LEASING AND FINANCE COMPANY LIMITED for the quarter ended December 31, 2016. 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: 13th February, 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, Bavohan BK, Pune - 411 021.
Ahmedabad : 13, Dipavali CHS, Narayan Nagar Road, Vishwakunj Cross Roads, Paldi, Ahmedabad - 380 007.
Vapi : 1st Floor, Saakar Aakar Motor Complex, Nr Aakar Bajaj Showroom, NH No. 08, Gunjan, Vapi - 396 195.