

(Rs.in lakhs)

Particulars	3 Months Ended 31.03.2016	Preceeding 3 Months Ended 31.12.2015	Corresponding 3 Months ended in the Previous Year 31.03.2015	Year to date figures for current period ended 31.03.2016	Year to date figures for the previous year ended 31.03.2015
	(Audited)	(unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					
(a) Income from operation	2.59	4.65	3.97	32.40	44.80
(b) Other Income	13.85	9.89	235.30	43.70	265.75
Total Income from Operations (net)	16.44	14.54	239.27	76.10	310.55
2. Expenses					
(a) Employee benefits expense	6.36	4.41	4.69	17.12	13.74
(b) Depreciation and amortisation expense	0.78	0.08	0.20	1.14	0.91
(c) Other expenses	1.29	9.42	10.58	25.46	27.26
(d) Provision for non performing assets	-4.04	-1.40	-466.09	-5.19	-503.39
(e) Bad debts written off	0.00		0.00	0.00	0.85
Total Expenses	4.39	12.51	-450.62	38.53	-460.63
3. Profit/(Loss) from operations before other income, finance cost and exceptional itmes (1-2)	12.05	2.03	689.89	37.57	771.18
4. Other income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	12.05	2.03	689.89	37.57	771.18
6. Finance Costs	307.20	302.35	695.75	1187.33	1487.17
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-295.15	-300.32	-5.86	-1149.76	-715.99
8. Exceptional Items/prior period expenses	0	0.00	0.00	0.00	0.00
9. Profit/(Loss) from ordinary activities before Tax (7+8)	-295.15	-300.32	-5.86	-1149.76	-715.99
10. Tax Expense	0	0	19.02	0	19.02
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	-295.15	-300.32	-24.88	-1149.76	-735.01
12. Extraordinary items	0	0	0	0	0
13. Net Profit/(Loss) for the period (11+12)	-295.15	-300.32	-24.88	-1149.76	-735.01
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1000.00	1000.00	1000.00	1000.00	1000.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accouting year	583.17	583.17	583.17	583.17	583.17
16.i. Earnings Per Share (before extraoridary items)					
(of Rs.10/- each					
(a) Basic	-2.95	-3.00	-0.25	-11.50	-7.35
(b) Diluted	-2.95	-3.00	-0.25	-11.50	-7.35
items)					
(of Rs.10/- each					
(a) Basic	-2.95	-3.00	-0.25	-11.50	-7.35
(b) Diluted	-2.95	-3.00	-0.25	-11.50	-7.35

Statement of Assests & Liabilities as on 31.03.2016

(Rs. in lakhs)

	As on 31.03.2016	As on 31.03.2015
Equity and Liabilities		
Shareholders' Funds		
(a) Share Capital	1000.00	1000.00
(b) Reserves and Surplus	-12242.28	-11092.52
Sub-Total Shareholders funds	-11242.28	-10092.52
Share Application Money pending allotment	0	0
Minority Interest	NA	NA
Non Current Liabilities	11700.14	10512.8
Current Liabilities		
(a)Current Liabilities	626.18	618.29
(b)Provisions	0.05	0.10
Sub-Total Current Liabilities	626.23	618.39
Total Equity and Liabilities	1084.09	1038.67
ASSETS		
Non Current Assets		
(a) Fixed Assets	0.66	1.82
(b) Non Current Investements	0	0
(c) Deferred Tax Assets	0	0
(d)other Non Current Assests	1.63	10.66
Sub-Total - Non Current Assets	2.29	12.48
Current Assets		
(a) Current Investements	2.79	3.5
(b) Trade receivables	0	0
(c) Cash and Cash equivalentes	579.22	528.71
(d) Interest accrued	11.53	10.3
(e) Other current assets	488.26	483.68
Sub-Total - Current Assets	1081.80	1026.19
Assets under Dicontinued Operations		
Total - Assets	1084.09	1038.67

1. The above results were reviewed by the Audit Committee and adopted by the Board of Directors in their meeting held on 05.05.2016
2. The only business activity of the Company is housing finance and hence no segment reporting has been done.
3. Previous year's figures are regrouped and reclassified wherever necessary, to confirm to the current years classification
4. The figures for the quarter ended 31.03.2016 are the balancing figures between unaudited figures in respect upto the quarter ended 31.12.2015 and the published year to date figures upto the period ended 31.03.2016 of the current financial year.

for IND BANK HOUSING LTD

PLACE: CHENNAI
DATE : 05.05.2016

(A.K.BAJPAI)
MANAGING DIRECTOR