



INCAP LIMITED

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URL : www.incaplimited.com CIN : L32101AP1990PLC011311

INCAP/BSE/2018-19/1

Dated 31st July, 2018

To

Bombay Stock Exchange,
21st Floor, P.J.Tower,
Dalal Street,
Mumabi.

Dear Sir,

Sub : Submission of Unaudited financial Results – Reg.

-X-X-X-

We are herewith enclosing the unaudited financial results for the year 2018-2019 1st Quarter ended on 30th June, 2018 and Limited Review Report.

Thanking you,
Yours faithfully,
For INCAP LIMITED


(C.BHAGAVANTHA RAO)
MANAGING DIRECTOR



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*Validate General Information to open other sheets

General information about company				
Scrip code	517370			
NSE Symbol				
MSEI Symbol				
ISIN*	INE437C01012			
Name of company	INCAP LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2018	
Date of end of financial year	31	03	2019	
Date of board meeting when results were approved	31	07	2018	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24	07	2018	
Description of presentation currency	INR			
Level of rounding used in financial results	Thousands			
Reporting Quarter	First quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited	For Current Quarter Only		
Segment Reporting	Single segment			
Description of single segment	MANUFACTURE OF ALUMINIUM ELECTROLYTIC CAPACITORS			
Start time of board meeting	31-07-2018	11	15	HH:MM
End time of board meeting	31-07-2018	14	35	HH:MM
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			



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Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income		
	Revenue from operations	479.170	479.170
	Other income	42.650	42.650
	Total income	521.820	521.820
2	Expenses		
(a)	Cost of materials consumed	302.850	302.850
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-20.310	-20.310
(d)	Employee benefit expense	50.820	50.820
(e)	Finance costs	2.090	2.090
(f)	Depreciation, depletion and amortisation expense	12.370	12.370
(f)	Other Expenses		
1	Other Expenses	136.050	136.050
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	136.050	136.050
	Total expenses	483.870	483.870
3	Total profit before exceptional items and tax	37.950	37.950
4	Exceptional items	0.000	0.000
5	Total profit before tax	37.950	37.950
7	Tax expense		
8	Current tax	0.000	0.000
9	Deferred tax	0.000	0.000
10	Total tax expenses	0.000	0.000
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	37.950	37.950



15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	37.950	37.950
22	Other comprehensive income net of taxes	-0.760	-0.760
23	Total Comprehensive Income for the period	37.190	37.190
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	Details of equity share capital		
	Paid-up equity share capital	513.320	513.320
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.740	0.740
	Diluted earnings (loss) per share from continuing operations	0.740	0.740
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.740	0.740
	Diluted earnings (loss) per share from continuing and discontinued operations	0.740	0.740
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Add Notes	



LIMITED REVIEW REPORT

1. We have reviewed the accompanying Statement of Unaudited Financial Results of INCAP LIMITED ("the company") for the period ended 30th June, 2018 ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statements based on our review.

2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', 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 statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

3. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

DATE : 31/07/2018

For K.V.V. PRASAD & Co.,
CHARTERED ACCOUNTANTS
FRN: 002758S
K.V.V. Prasad
(K.V.V. PRASAD)
PROPRIETOR-M.No: 026708

