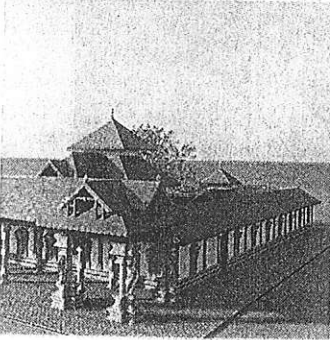


# ಕಾಮಗಾರಿ



ಶೆಟ್ಟಿ ಕೋಶಾಧಿಕಾರಿ ಎಚ್.ಕೃಷ್ಣಮೂರ್ತಿ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿಯ ನಟರಾಜ್ ಹೆಗ್ಡೆ ರಾಜಾರಾಮ್ ಹೆಗ್ಡೆ ಸತ್ಯೇಂದ್ರ ಪೈ ಹಿರಿಯಡಕ, ಅರುಣಾಚಲ ಶೆಟ್ಟಿ ಬೊಮ್ಮರಬೆಟ್ಟು ಪ್ರಮೋದ್ ರೈ ಪಳಜೆ ಮೊದಲಾದವರು ತಮ್ಮನ್ನು ಜೇರ್ಣೋದ್ಧಾರ ಕೆಲಸಗಳಲ್ಲಿ ಸಕ್ರಿಯವಾಗಿ ತೊಡಗಿಸಿಕೊಂಡಿದ್ದಾರೆ.

ಸಾವಿರಕ್ಕೂ ಮಿಕ್ಕಿ ಕರಸೇವಕರು ಕ್ಷೇತ್ರದ ಸಂಪೂರ್ಣ ಜೇರ್ಣೋದ್ಧಾರ ಕಾರ್ಯದ 2ನೇ ಹಂತದ ಕಾಮಗಾರಿ ಅಂಗವಾಗಿ ವಿವಿಧ ವಾರ್ಡ್‌ನ ನೂರಾರು ಕಾರ್ಯಕರ್ತರು ರಾತ್ರಿ ಹಗಲು ಕರಸೇವೆಯಲ್ಲಿ ತಮ್ಮನ್ನು ತೊಡಗಿಸಿಕೊಂಡಿದ್ದಾರೆ. ಹಿರಿಯಡಕ ಸುತ್ತಮುತ್ತಲಿನ ವಿವಿಧ ಗ್ರಾಮಗಳಿಂದ ಹಿರಿಯ, ಕಿರಿಯ ಭಕ್ತಾದಿಗಳು ವಿವಿಧ ಸಮಯದಲ್ಲಿ ತಮ್ಮ ಹೆಸರನ್ನು ನೋಂದಾಯಿಸಿಕೊಂಡು ಸೇವೆಯಲ್ಲಿ ನಿರತರಾಗಿದ್ದಾರೆ. ಬೊಮ್ಮರಬೆಟ್ಟುವಿನಿಂದ ಪುತ್ತಿಗೆ, ಬಿಸ್ಕಿ, ಪಂಚನಬೆಟ್ಟು ಗುಡ್ಡೆ ಅಂಗಡಿ, ಕೊಂಡಾಡಿ, ಪಡ್ವಾಮ್, ಅಂಜಾರು ಮೂಡು ಹಾಗೂ ಪೆಡು, ಬೆಳ್ಳೆಪಳ್ಳಿ ಪರೀಕ ಆತ್ಮಾಡಿ, ಹಿರೇಬೆಟ್ಟು ಕುದಿ ಕೊಡಿಬೆಟ್ಟು ಕಣಜಾರು ಸುತ್ತಮುತ್ತಲಿನ ವಾರ್ಡ್‌ನ ಒಟ್ಟು 16 ವಾರ್ಡ್‌ಗಳಿಂದ ದಿನಂಪ್ರತಿ ಸಾವಿರಕ್ಕೂ ಮಿಕ್ಕಿ ಭಕ್ತರು ಕರಸೇವೆಯಲ್ಲಿ ತೊಡಗಿಸಿಕೊಂಡಿದ್ದಾರೆ.

ಮಲ್ಲೆ: ಕೊಡವೂರು ಕಂಬಳಕಟ್ಟು ಯುವ ಬಂಟರ ಸಂಘದ ವತಿಯಿಂದ ಕೊಡವೂರು ಕಂಬಳಕಟ್ಟು ಗದ್ದೆಯಲ್ಲಿ ಡಿ. 10 ರಂದು ಐತಿಹಾಸಿಕ ಸಿರಿ ಕುಮಾರ ದೈವದ ಕಂಬಳವು ನಡೆಯಿತು.



ಮಲ್ಲೆ: ಉದ್ಯಾವರ ಗ್ರಾಮದ 10ನೇ ವಾರ್ಡಿನ ಉಪಚುನಾವಣೆಯ ಪ್ರಚಾರವು ಗ್ರಾಮೀಣ ಕಾಂಗ್ರೆಸ್ ಅಧ್ಯಕ್ಷ ಗಿರೀಶ್ ಕುಮಾರ್, ಗ್ರಾ.ಪಂ. ಉಪಾಧ್ಯಕ್ಷ ರಿಯಾಜ್ ಪಳ್ಳಿ ಅವರ ನೇತೃತ್ವದಲ್ಲಿ ನಡೆಯಿತು. ಈ ಸಂದರ್ಭದಲ್ಲಿ ಅಭ್ಯರ್ಥಿ ಲಕ್ಷ್ಮಣ ಪೂಜಾರಿ ಹಾಗೂ ಪಕ್ಷದ ಹಿರಿಯ ಹಾಗೂ ಕಿರಿಯ ಕಾರ್ಯಕರ್ತರು ಉಪಸ್ಥಿತರಿದ್ದರು.

Sl. No		Quarter ended		Half year ended		
		Sep 30, 2017 (Unaudited)	Jun 30, 2017 (Unaudited)	Sep 30, 2016 (Unaudited)	Sep 30, 2017 (Unaudited)	Sep 30, 2016 (Unaudited)
		(Note No.2)		(Note No.2)		
		(Note No.3 to 5)		(Note No.3 to 5)		
1.	Total income from operations (net)	397.23	88.25	61.09	485.48	132.33
2.	Net Profit/(Loss) for the period (before tax, extra-ordinary items)	268.04	42.21	34.63	310.25	79.88
3.	Net Profit/(Loss) for the period before tax (after extra-ordinary items)	268.04	42.21	34.63	310.25	79.88
4.	Net Profit/(Loss) for the period after tax (after extra-ordinary items)	216.04	36.01	30.13	252.75	67.38
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	216.04	36.01	30.13	252.75	67.38
6.	Equity Share Capital (face value of ₹ 10 each)	1,302.67	1,302.67	1,302.67	1,302.67	1,302.67
7.	Earnings per share (of ₹ 10/ each) (for continuing and discontinued operations)					
	(a) Basic	1.66	0.28	0.23	1.94	0.52
	(b) Diluted	1.66	0.28	0.23	1.94	0.52

Note: 1.The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites www.bseindia.com, www.nseindia.com and company's website www.icdslimited.com. 2.The above financial results have been reviewed by the Audit Committee and have been adopted by the Board of Directors in their meeting held on December 11, 2017. The unaudited standalone Ind AS financial results for the quarter and half year ended September 30, 2017 have been subjected to limited review by the statutory auditors of the company. 3. The Company, for the first time has adopted IndAS with effect from April 1, 2017 with transition date of April 1, 2016. The standalone financial results for all the periods presented above, have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable in accordance with the recognition and measurement principles laid down in the Ind AS 34 'Interim Financial Reporting'. 4. The standalone Ind AS financial results for the quarter and half year ended September 30, 2016 have not been subjected to limited review or audit. However, the management has exercised necessary diligence to ensure that the standalone financial results for the quarter and half year ended September 30, 2016 provide a true and fair view of the Company's affairs. 5. Reconciliation of the standalone financial results to those reported previous Indian GAAP for the quarter and half year ended September 30, 2016 are summarised as below:

Particulars	Quarter ended Sep 30, 2016	Half year ended Sep 30, 2016
Profit after tax under previous Indian GAAP	30.76	68.63
Add/(less) : Ind AS Adjustments		
Notional Interest income from unwinding of financial assets	0.58	1.14
Rental Income on unwinding of deposits	0.79	1.58
Depreciation impact on reversal of revaluation surplus	1.87	3.70
Rental Expenses on unwinding of deposits	(3.08)	(6.13)
Notional Interest expenses from unwinding of financial liabilities	(0.79)	(1.54)
Tax Adjustments	-	-
<b>Profit after tax as per Ind AS</b>	<b>30.13</b>	<b>67.38</b>
Other comprehensive income/(expenses), net of tax	-	-
<b>Total comprehensive income for the period under Ind AS</b>	<b>30.13</b>	<b>67.38</b>

6. The actuarial gains/losses and disclosure of re-measurement gains (losses) on defined benefit plans are arrived at the year end on actuarial valuation of the obligation by the gratuity fund. The actuarial gains/losses historically have not been material. 7. The Company does not foresee any diminution in the value of investments and balances due from subsidiary and the provisions made in the books are adequate and the management is hopeful of recovery of the same at the stated values. 8. The Company has not recognised Deferred Tax Assets in excess of Deferred Tax Liabilities as a matter of prudence. 9. The Company has prepared its accounts on "going concern basis", in view of successful implementation of the scheme of arrangement sanctioned by the Hon'ble High Court of Karnataka and Company's plans to foray into new business of Non Banking Finance Company (Non-Deposit taking) in future. 10. Figures pertaining to previous period(s) have been regrouped, reclassified and restated, wherever necessary to conform to the classification adopted in the current quarter.

For & on behalf of the Board of Directors  
Sd/- (G R Nayak) Chairman & Wholtime Director (DIN - 00104336)  
Sd/- (T Mohandas Pal) Chairman & Wholtime Director (DIN - 00104336)

Place: Manipal  
Date : 11/12/2017