



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

(Rs.In Lakhs)

Sl.No	Particulars	Standalone				
		Three months Ended	Three months Ended	Three months Ended	Year Ended	Year Ended
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Income From Operations	2.50	2.06	1.50	8.80	8.07
	a Net Sales/Income from operations	-	-	-	-	-
	b Other Operating Income	0.01	-	-	0.01	-
	Total Income from Operations (Net)	2.51	2.06	1.50	8.81	8.07
2	Expenses					
	a Consumption of Raw Materials	-	-	-	-	-
	b Increase/Decrease in Stock in Trade and Work in progress	-	-	-	-	-
	c Purchase of Traded Goods	-	-	-	-	-
	d Employee Benefit Expense	1.27	0.60	1.48	3.07	3.00
	e Depreciation	-	-	-	-	-
	f Other Expenses	1.16	1.32	0.15	5.25	4.52
	Total Expenses	2.43	1.92	1.63	8.32	7.52
3	Profit/(Loss) from Operations before Other income, Finance Costs (1-2)	0.08	0.14	-0.13	0.49	0.55
4	Other Income	-	-	-	-	-
5	Profit/(Loss) before Finance Costs and Exceptional items (3+4)	0.08	0.14	-0.13	0.49	0.55
6	Interest	-	-	-	-	-
7	Profit/(Loss) after Finance Costs but before Exceptional items (5-6)	0.08	0.14	-0.13	0.49	0.55
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	0.08	0.14	-0.13	0.49	0.55
10	Tax Expense	0.15	-	0.18	0.15	0.18
11	Net Profit/(Loss) for the period (9-10)	0.07	0.14	-0.31	0.34	0.37

Contd...2



Sl.No	Particulars	Standalone				
		Three months Ended	Three months Ended	Three months Ended	Year Ended	Year Ended
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
12	Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	-0.07	0.14	-0.31	0.34	0.37
14	Paid up Equity Share Capital (Face value of Rs.10/-per Share)	505.00	505.00	505.00	505.00	505.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	82.65	82.31
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 annualised)	-	-	-	0.01	0.01
b	Basic and Diluted EPS after extraordinary items for the period for the year to date and for the previous year (not to be annualised)	-	-	-	0.01	0.01
A	Particulars of Share Holding					
1	Public Share Holding					
	Number of Shares	2308000	2560000	2560000	2308000	2560000
	Percentage of Share Holding	45.70%	50.69%	50.69%	45.70%	50.69%
2	Promoters and Promoter Group Shareholding					
a)	Pledged/Encumbered	-	-	-	-	-
	Number of Shares	-	-	-	-	-
	Percentage of Shares (As a % of the total shareholding of Promoters and Promoter Group)	-	-	-	-	-
	Percentage of Shares (As a % of the total share capital of the company)	-	-	-	-	-
b)	Non-Encumbered					
	Number of Shares	2742000	2490000	2490000	2742000	2490000
	Percentage of Shares (As a % of the total shareholding of Promoters and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (As a % of the total share capital of the company)	54.30%	49.31%	49.31%	54.30%	49.31%
B	Investor Complaints					
a	Pending at the beginning of the year					
	Received during the quarter					
	Disposed during the quarter					
	Remaining unresolved at the end of the quarter					



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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lakhs)



PARTICULARS		As At year ended 03/31/2016	As At year ended 03/31/2015
I.	<u>EQUITY AND LIABILITIES</u>		
	1. Shareholder's funds		
	(a) Share Capital	505.00	505.00
	(b) Reserves and Surplus	'82.65	'82.31
	(c) Money received against share warrants	'0.00	'0.00
	Sub-Total: Shareholder's Funds	587.65	587.31
	2. Share application money pending allotment		
	3. Non- Current Liabilities		
	(a) Long-Term Borrowings	'0.00	'0.00
	(b) Deferred Tax liabilities (Net)	'0.00	'0.00
	(c) Other Long term liabilities	'0.00	'0.00
	(d) Long Term Provisions	'0.00	'0.00
	Sub-Total: Non Current Liabilities	'0.00	'0.00
	4. Current Liabilities		
	(a) Short Term Borrowings		'0.00
	(b) Trade Payables		'0.00
	(c) Other Current Liabilities	25.00	'0.00
	(d) Short Term Provisions	'0.55	'0.40
	Sub-Total: Current Liabilities	25.55	'0.40
	TOTAL EQUITY AND LIABILITIES	613.20	587.71
II	<u>ASSETS</u>		
	1. Non-current assets		
	(a) Fixed Assets	312.27	221.57
	(i) Tangible Assets		'0.00
	(ii) Intangible Assets		'0.00
	(iii) Capital work-in-progress		'0.00
	(iv) Intangible assets under development		'0.00
	(b) Non-current investments		
	(c) Long-Term Loans and Advances	148.22	188.22
	(d) Other Non-Current Assets	'11.14	'11.14
	Sub-Total: Non Current Assets	471.63	420.93
	2. Current assets		
	(a) Inventories	'0.00	'0.00
	(b) Trade Receivables	'32.04	33.24
	(c) Cash and Cash Equivalents	'0.75	0.16
	(d) Short-Term Loans and Advances	108.78	133.38
	(e) Other Current Assets	'0.00	0.00
	Sub-Total : Current Assets	141.57	166.78
	TOTAL ASSETS	613.20	587.71

NOTES:

- 1 No investors compliants were received during the quarter ended 31.03.2016 and no compliants were
- 2 The above results were reviewed by the audit committee and approved by the board of directors at their meeting held on 30/05/2016
- 3 The company has engaged in software activities only. Hence no segment reporting.

Place: Secunderabad
Date 30 /05/2016

By order of the Board
Sd/-
C.Pitchandi
Managing Director



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