



ISO 27001:2005

(Formerly known as BS 7799-2:2002)

Part I - STATEMENT OF STANDALONE/ CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

Sr. No.	Particulars	(Rs. In Lacs except EPS data)						
		Standalone			Consolidated			
		Quarter Ended		Year Ended	Year Ended			
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	31-Mar-14	31-Mar-13
	Unaudited		Audited		Audited			
<b>1</b>	<b>Income from operations</b>							
	(a) Net Sales/ income from operations	130.17	128.18	147.82	1,296.83	3,054.46	1,296.83	3,054.46
	(Net of Excise duty)							
	(b) Other Operating income	-	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>130.17</b>	<b>128.18</b>	<b>147.82</b>	<b>1,296.83</b>	<b>3,054.46</b>	<b>1,296.83</b>	<b>3,054.46</b>
<b>2</b>	<b>Expenses</b>							
	(a) Cost of materials consumed	-	-	-	745.66	2,199.82	745.66	2,199.82
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-
	(d) Employee benefit expense	26.89	40.01	46.00	148.86	179.11	151.78	181.69
	(e) Depreciation and amortisation expense	10.94	12.46	2.42	48.29	49.47	48.29	49.47
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)							
	<b>Total expenses</b>	<b>40.33</b>	<b>38.06</b>	<b>42.10</b>	<b>173.99</b>	<b>204.53</b>	<b>175.39</b>	<b>205.39</b>
		<b>78.16</b>	<b>90.53</b>	<b>90.53</b>	<b>1,116.80</b>	<b>2,632.93</b>	<b>1,121.12</b>	<b>2,636.37</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>52.01</b>	<b>37.65</b>	<b>57.29</b>	<b>180.03</b>	<b>421.53</b>	<b>175.71</b>	<b>418.09</b>
<b>4</b>	<b>Other income</b>	<b>13.23</b>	<b>0.22</b>	<b>1.06</b>	<b>14.67</b>	<b>5.44</b>	<b>19.84</b>	<b>9.08</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>65.24</b>	<b>37.87</b>	<b>58.35</b>	<b>194.70</b>	<b>426.97</b>	<b>195.55</b>	<b>427.17</b>
<b>6</b>	<b>Finance costs</b>	<b>29.00</b>	<b>30.66</b>	<b>22.29</b>	<b>104.21</b>	<b>49.42</b>	<b>104.21</b>	<b>49.42</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>36.24</b>	<b>7.21</b>	<b>36.06</b>	<b>90.49</b>	<b>377.55</b>	<b>91.33</b>	<b>377.76</b>
<b>8</b>	<b>Exceptional items</b>	<b>(37.02)</b>	<b>2.13</b>	<b>(3.30)</b>	<b>3.56</b>	<b>-</b>	<b>3.56</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before Tax (7+8)</b>	<b>(0.79)</b>	<b>9.34</b>	<b>32.76</b>	<b>94.05</b>	<b>377.55</b>	<b>94.89</b>	<b>377.76</b>
<b>10</b>	<b>Tax expense</b>	<b>(7.05)</b>	<b>3.46</b>	<b>17.81</b>	<b>31.55</b>	<b>131.43</b>	<b>31.55</b>	<b>131.43</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>6.26</b>	<b>5.88</b>	<b>14.95</b>	<b>62.49</b>	<b>246.12</b>	<b>63.34</b>	<b>246.33</b>
<b>12</b>	<b>Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>6.26</b>	<b>5.88</b>	<b>14.95</b>	<b>62.49</b>	<b>246.12</b>	<b>63.34</b>	<b>246.33</b>
<b>14</b>	<b>Share of profit / (loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)</b>	<b>6.26</b>	<b>5.88</b>	<b>14.95</b>	<b>62.49</b>	<b>246.12</b>	<b>63.34</b>	<b>246.33</b>
<b>17</b>	<b>Paid-up equity share capital (Face Value of Rs.10 each)</b>	<b>3,134.88</b>	<b>3,134.88</b>	<b>3,134.88</b>	<b>3,134.88</b>	<b>3,134.88</b>	<b>3,134.88</b>	<b>3,134.88</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,329.54</b>	<b>1,297.22</b>	<b>1,328.02</b>	<b>1,296.53</b>
<b>19.i</b>	<b>Earning per share (before extraordinary items)</b>							
	(a) Basic	0.02	0.02	0.05	0.20	0.79	0.20	0.79
	(b) Diluted	0.02	0.02	0.05	0.20	0.79	0.20	0.79
<b>19.ii</b>	<b>Earning per share (after extraordinary items)</b>							
	(a) Basic	0.02	0.02	0.05	0.20	0.79	0.20	0.79
	(b) Diluted	0.02	0.02	0.05	0.20	0.79	0.20	0.79





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Part II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

Sr. No.	Particulars	Standalone				Consolidated	
		Quarter Ended		Year Ended		Year Ended	
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	31-Mar-14
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	17527364	17836812	18081479	17527364	18081479	17527364
	Percentage of shareholding	55.91%	56.89%	57.68%	55.91%	57.68%	55.91%
2	Promoters and Promoter Group Shareholding						
	a) Pledge / Encumbered						
	Number of shares	2250000	5250000	4250000	2250000	4250000	2250000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	16.27%	38.85%	32.03%	16.27%	32.03%	16.27%
	Percentage of shares (as a % of the total share capital of the company)	7.18%	16.75%	13.56%	7.18%	13.56%	7.18%
	b) Non-encumbered						
	Number of shares	11571415	8261967	9017300	11571415	9017300	11571415
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	83.73%	61.15%	67.97%	83.73%	67.97%	83.73%
	Percentage of shares (as a % of the total share capital of the company)	36.91%	26.36%	28.76%	36.91%	28.76%	36.91%

Particulars	Quarter Ended 31.03.2014
<b>B</b>	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Resolved during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes:**

- The above financial results for the quarter and year ended March 31, 2014 reviewed by the Audit committee of the board have been approved by the Board of Directors at its' meeting held on May 19, 2014
- The Company is operating under two identifiable revenue segments i.e. Infrastructure activity and BPO/IT related
- Exceptional Items represents currency exchange fluctuation difference.
- The figures for the quarter ended March 31, 2014 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year
- Tax Expenses comprises Current Tax, Deferred Tax and interest on taxes related to previous years
- The figures for the previous period have been re-grouped / rearranged wherever considered necessary.

Place : Mumbai

Date : May 19, 2014

For and on behalf of Board of Directors

Lakhmendra Khurana  
Chairman and Managing Director







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**Standalone/Consolidated Statement of Assets and Liabilities**

(Rs. In Lacs)

S No.	Particulars	Standalone		Consolidated	
		31-Mar-14	31-Mar-13	31-Mar-14	31-Mar-13
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' funds</b>				
	(a) Share Capital	3,134.88	3,134.88	3,134.88	3,134.88
	(b) Reserves and surplus	13,295.44	12,972.20	13,280.25	12,965.33
	(c) Money received against share warrants	-	-	-	-
	<b>Sub-total - Shareholders' Funds</b>	<b>16,430.32</b>	<b>16,107.08</b>	<b>16,415.13</b>	<b>16,100.21</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-	-	-
<b>3</b>	<b>Minority interest</b>	-	-	-	-
<b>4</b>	<b>Non-Current Liabilities</b>				
	(a) Long-term borrowings	556.78	300.41	556.78	300.41
	(b) Deferred tax liabilities (net)	39.25	43.05	39.25	43.05
	(c) Other long-term liabilities	-	-	-	-
	(d) Long-term provisions	-	-	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>596.03</b>	<b>343.46</b>	<b>596.03</b>	<b>343.46</b>
<b>5</b>	<b>Current liabilities</b>				
	(a) Short-term borrowings	61.03	391.08	61.03	391.08
	(b) Trade Payables	-	-	-	-
	(c) Other current liabilities	26.66	37.50	28.04	40.38
	(d) Short Term Provisions	17.92	75.54	17.92	75.54
	<b>Sub-total - Current liabilities</b>	<b>105.61</b>	<b>504.12</b>	<b>106.99</b>	<b>507.00</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>17,131.95</b>	<b>16,954.65</b>	<b>17,118.14</b>	<b>16,950.67</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>				
	(a) Fixed assets	624.36	809.32	624.36	809.32
	(b) Goodwill on consolidation	-	-	-	-
	(c) Non-current investments	10,035.97	10,000.39	10,019.70	9,985.60
	(d) Deferred tax assets (net)	-	-	-	-
	(e) Long-term loans and advances	6,004.46	4,923.41	5,995.97	2,327.45
	(f) Other non-current assets	21.46	106.24	21.46	106.24
	<b>Sub-total- Non-current assets</b>	<b>16,686.25</b>	<b>15,839.36</b>	<b>16,661.49</b>	<b>13,228.61</b>
<b>2</b>	<b>Current assets</b>				
	(a) Current investments	-	-	-	-
	(b) Inventories	-	-	-	-
	(c) Trade receivables	399.77	204.17	399.77	204.17
	(d) Cash and cash equivalents	25.60	74.12	36.54	84.93
	(e) Short-term loans and advances	20.34	837.00	20.34	3,432.96
	(f) Other current assets	-	-	-	-
	<b>Sub-total- Current assets</b>	<b>445.71</b>	<b>1,115.29</b>	<b>456.65</b>	<b>3,722.06</b>
	<b>TOTAL - ASSETS</b>	<b>17,131.95</b>	<b>16,954.65</b>	<b>17,118.14</b>	<b>16,950.67</b>

Place : Mumbai

Date : May 19, 2014

For and on behalf of Board of Directors

  
Lakhmendra Khurana  
Chairman and Managing Director



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**Standalone Audited Segment wise Revenue Result and Capital Employed for the Quarter and Twelve Months ended March 31, 2014**

(Rs. In Lacs )

Sr. No.	Particulars	Standalone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13	31-Mar-14	31-Mar-13
		Unaudited			Audited		Audited	
1	Segment Revenue							
	IT Sales	130.17	128.18	147.82	527.92	760.99	527.92	760.99
	Infra Activity		-	-	768.91	2,293.48	768.91	2,293.48
	<b>Income From Operations</b>	<b>130.17</b>	<b>128.18</b>	<b>147.82</b>	<b>1,296.83</b>	<b>3,054.47</b>	<b>1,296.83</b>	<b>3,054.47</b>
2	Segment Result							
	IT Sales	52.01	37.65	57.29	156.79	327.88	152.47	324.44
	Infra Activity	-	-	-	23.24	93.65	23.24	93.65
	<b>Total</b>	<b>52.01</b>	<b>37.65</b>	<b>57.29</b>	<b>180.03</b>	<b>421.53</b>	<b>175.71</b>	<b>418.09</b>
	Add (Less)							
	Other unallocable Income	13.23	2.35	1.06	18.23	5.44	23.40	9.08
	Other unallocable Expenditure	(66.03)	(30.66)	(25.59)	(104.21)	(49.42)	(104.22)	(49.42)
	<b>Net Profit Before Tax</b>	<b>(0.79)</b>	<b>9.34</b>	<b>32.76</b>	<b>94.05</b>	<b>377.55</b>	<b>94.89</b>	<b>377.76</b>
3	Capital Employed (segment Assets- Segment Liabilities)							
	IT Sales	17,131.95	16,954.65	16,954.65	17,131.95	16,954.65	17,118.14	16,950.67
	Infra Activity		-	-		-		-
	<b>Total Capital Employed</b>	<b>17,131.95</b>	<b>16,954.65</b>	<b>16,954.65</b>	<b>17,131.95</b>	<b>16,954.65</b>	<b>17,118.14</b>	<b>16,950.67</b>

Place : Mumbai

Date : May 19, 2014

For and on behalf of Board of Directors

  
Lakhmendra Khurana  
Chairman and Managing Director