

Part I - STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

Sr. No.	Particulars	(Rs. In Lacs except EPS data)					
		Quarter ended			Half Year Ended		Year ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15 Audited
1	Income from operations						
	(a) Net Sales/ income from operations	1,085.36	1,052.96	257.44	2,138.32	699.64	2,291.57
	(Net of Excise duty)						
	(b) Other Operating income		-	-	-	-	-
	Total income from operations (net)	1,085.36	1,052.96	257.44	2,138.32	699.64	2,291.57
2	Expenses						
	(a) Cost of materials consumed	1,007.00	974.00	187.88	1,981.00	556.25	1,964.10
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expense	16.78	19.70	24.79	36.48	60.69	102.92
	(e) Depreciation and amortisation expense	9.59	14.73	11.82	24.32	23.77	47.63
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.16	10.87	17.67	20.03	37.35	69.33
	Total expenses	1,042.53	1,019.30	242.16	2,061.83	678.06	2,183.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	42.83	33.66	15.28	76.49	21.58	107.59
4	Other income	0.09	0.11	0.23	0.20	0.53	1.43
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	42.92	33.77	15.51	76.69	22.11	109.02
6	Finance costs	21.74	21.68	21.48	43.42	43.83	90.51
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.18	12.09	(5.97)	33.27	(21.72)	18.51
8	Exceptional items	16.71	7.96	11.50	24.67	33.32	34.12
9	Profit / (Loss) from ordinary activities before Tax (7+8)	37.89	20.05	5.53	57.94	11.60	52.63
10	Tax expense	11.34	6.19	2.14	17.53	6.06	16.29
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	26.55	13.86	3.39	40.41	5.54	36.34
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	26.55	13.86	3.39	40.41	5.54	36.34
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	26.55	13.86	3.39	40.41	5.54	36.34
17	Paid-up equity share capital (Face Value of Rs.10 each)	3,134.88	3,134.88	3,134.88	3,134.88	3,134.88	3,134.88
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	13,288.13
19.i	Earning per share (before extraordinary items)						
	(a) Basic	0.08	0.04	0.01	0.13	0.02	0.12
	(b) Diluted	0.08	0.04	0.01	0.13	0.02	0.12
19.ii	Earning per share (after extraordinary items)						
	(a) Basic	0.08	0.04	0.01	0.13	0.02	0.12
	(b) Diluted	0.08	0.04	0.01	0.13	0.02	0.12



PART II - SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

S. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15 Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	17226516	17226516	17489537	17226516	17489537	17313830
	Percentage of shareholding	54.95%	54.95%	55.79%	54.95%	55.79%	55.23%
2	Promoters and Promoter Group Shareholding						
	a) Pledge / Encumbered						
	Number of shares	1625000	1625000	1625000	1625000	1625000	1625000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	11.51%	11.51%	11.73%	11.51%	11.73%	11.58%
	Percentage of shares (as a % of the total share capital of the company)	5.18%	5.18%	5.18%	5.18%	5.18%	5.18%
	b) Non-encumbered						
	Number of shares	12497263	12497263	12234242	12497263	12234242	12409949
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	88.49%	88.49%	88.27%	88.49%	88.27%	88.42%
	Percentage of shares (as a % of the total share capital of the company)	39.87%	39.87%	39.03%	39.87%	39.03%	39.59%

Particulars	Quarter Ended 30.09.2015
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 half year ended September 30, 2015 reviewed by the Audit committee of the Board have been approved by the Board of Directors at their meeting held on November 09, 2015. The Statutory Auditors of the Company have carried out a limited review of the said results.
- The Company is operating under two identifiable revenue segment i.e. Infrastructure activity and BPO/IT related service.
- Exceptional Items represents currency exchange fluctuation difference.
- Tax Expenses comprises Current Tax & Deferred Tax
- The figures for the previous period have been re-grouped / rearranged wherever considered necessary.

Place : Mumbai

Date : November 09, 2015

For and on behalf of Board of Directors


Lakhmendra Khurana
Chairman and Managing Director



Standalone Unaudited Segment wise Revenue Result and Capital Employed for the Quarter and Half year ended September 30, 2015

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-2015 Audited
1	Segment Revenue						
(a)	IT Sales	25.36	30.26	61.42	55.62	115.84	229.94
(b)	Infra Activity	1,060.00	1,022.70	196.02	2,082.70	583.80	2,061.62
	Income From Operations	1,085.36	1,052.96	257.44	2,138.32	699.64	2,291.56
2	Segment Result						
(a)	IT Sales	3.75	7.72	7.13	11.47	(5.98)	10.07
(b)	Infra Activity	53.00	48.70	8.15	101.70	27.56	97.52
	Total	56.75	56.42	15.28	113.17	21.58	107.59
	Less:						
(i)	Interest	21.74	21.68	21.48	43.42	43.83	90.51
(ii)	Other unallocable Expenditure net off	13.92	22.75	-	36.67	-	-
	Add						
(iii)	Other unallocable Income	16.80	8.06	11.73	24.86	33.85	35.55
	Net Profit Before Tax	37.89	20.05	5.53	57.94	11.60	52.63
3	Capital Employed (segment Assets- Segment Liabilities)						
	IT Sales	5,192.07	14,037.34	17,131.95	5,192.07	17,131.95	16,302.25
	Infra Activity	11,271.34	3,837.93	-	11,271.34	-	120.75
	Total Capital Employed	16,463.41	17,875.27	17,131.95	16,463.41	17,131.95	16,423.00

Place : Mumbai

Date : November 09, 2015



For and on behalf of Board of Directors

(Signature)

Lakhmendra Khurana
Chairman and Managing Director

Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

S. No	Particulars	30-Sep-15	31-Mar-15 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	3,134.88	3,134.88
	(b) Reserves and surplus	13,328.53	13,288.12
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	16,463.41	16,423.00
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-Current Liabilities		
	(a) Long-term borrowings	513.31	519.71
	(b) Deferred tax liabilities (net)	33.32	34.73
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	546.62	554.44
5	Current liabilities		
	(a) Short-term borrowings	58.00	56.00
	(b) Trade Payables	1,355.12	1,463.28
	(c) Other current liabilities	72.84	80.06
	(d) Short Term Provisions	17.63	6.59
	Sub-total - Current liabilities	1,503.59	1,605.93
	TOTAL-EQUITY AND LIABILITIES	18,513.62	18,583.37
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	387.78	403.40
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	9,862.72	9,975.72
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	6,191.40	6,155.65
	(f) Other non-current assets	4.77	10.33
	Sub-total- Non-current assets	16,446.67	16,545.10
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	2,002.97	1,988.68
	(d) Cash and cash equivalents	63.98	49.59
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total- Current assets	2,066.95	2,038.27
	TOTAL - ASSETS	18,513.62	18,583.37

Place : Mumbai

Date : November 09, 2015

For and on behalf of Board of Directors


Lakhmendra Khurana
 Chairman and Managing Director

