Date: 30/05/2016



To,
The Manager listing
Corporate Relation Department
Bombay Stock Exchange Limited
Phiroz Jeejeeboy Tower,
Dalal Street,
Mumbai - 400001

### **BSE Code 511447**

Sub: - Submission of Audited quarterly results and statement of Assets and Liabilities for the quarter ended 31<sup>st</sup> March 2016.

Dear Sir,

Kindly find the enclosed following documents:-

- 1. Standalone Auditors Report for the Quarter ending 31st March 2016.
- 2. Standalone quarterly results for the Quarter ending 31st March 2016.
- 3. Statement of Assets and Liabilities of the year ending 31<sup>st</sup> March 2016.
- Consolidated Auditors Report for the Quarter ending 31<sup>st</sup> March 2016.
   Consolidated quarterly results for the Quarter ending 31<sup>st</sup> March 2016.
- 6. Consolidated Statement of Assets and Liabilities of the year ending 31<sup>st</sup> March 2016.

Please take above information on record.

Thanking you

For SYLPH TECHNOLOGIES LIMITED

(Authorized Signator

Enclosed: As stated above

Sylph Technologies Ltd.

ST-4, "Press House" 22, Press Complex, A. B. Road, INDORE (M.P.) 452008, INDIA, Phone: 0731-2571451 E-mail: info@sylphtechnologies.com; mhfl@bsnl.in Url: www.sylphtechnologies.com

## FORM A

## Covering Letter of the Annual Audit Report for the year 2015-16 to be filed with the Stock Exchange

# Compliance under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1	Name of the Company	SYLPH TECHNOLOGIES LIMITED
2	Annual Financial Statements for the	31.03.2016
	year ended	
3	Type of Audit Observation	Unmodified
4	Frequency of Observation	Not Applicable
5	To be signed by	
	(a) Director	Sound
		Rajesh Jain
		Director
		DIN: 01704145
	(b) Auditor of the Company	For M. S. Dahiya & Co.
		Harsh Firoda Partner Membership No. 409391 Firm Reg/No. 013855C
	(c) Audit Committee Chairman	
		Vineet Shrivastav Director DIN :00838244

CHARTERED ACCOUNTANTS.

PAN AAQFM0945E

101-A "Press House", 22, Press Complex, A.B. Road Indore- 452 008 Phone 0731-4072754 2571451

Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to

Date Results of the Company Pursuant to the Clause 33 of the Securities And Exchange

Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

To,
The Board of Directors

SYLPH TECHNOLOGIES LIMITED

St-4 Press House,
A.B. Road,
22 Press Complex,
Indore -Madhya Pradesh

We have audited the quarterly consolidated financial results of SYLPH TECHNOLOGIES LIMITED for the quarter ended 31/03/2016 and the consolidated year to date results for the period 01/04/2015 to 31/03/2016, attached herewith, being submitted by the company pursuant to the requirement of clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with rule 7 of companies (Accounts) Rule, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



CHARTERED ACCOUNTANTS.

PAN AAQFM0945E

Indore- 452 008 Phone 0731-4072754 2571451

101-A "Press House", 22, Press Complex, A.B. Road

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year ended following entity; Sakshi Powertech Pvt Limited
- (ii) have been presented in accordance with the requirements of clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended 31/03/2016 as well as the consolidated year to date results for the period from 01/04/2015 to 31/03/2016.

For M. S. Dahiya & Co. Chartered Accountants

DAHIYA

INDORE

FRN. 013855C

Harsh Firoda (Partner)

(M. No. 409391)

Place: Indore Date: 25/05/2016

General information about company							
Scrip code	511447						
Name of company	SYLPH TECHNOLOGIES LIMITED						
Result Type	Main Format						
Class of security	Equity						
Date of start of financial year	01-04-2015						
Date of end of financial year	31-03-2016						
Date of board meeting when results were approved	30-05-2016						
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2016						
Description of presentation currency	INR						
Level of rounding used in financial results	Lakhs						
Reporting Quarter	Yearly						
Nature of report standalone or consolidated	Consolidated						
Whether results are audited or unaudited	Audited						
Segment Reporting	Multi segment						
Description of single segment							

8	Bank Charges	0.003	0.002	0.009	0.025	0.015	0.01
7	Expenses	0.029	0.046	0.063	0.3	0.219	0.21
	Charges  Vehicle Running						
6	Legal Professional	0.13	0.844	0.968	3.468	2.915	2.91
5	Travelling Expenses	0.000	0.25	0.107	1.24	6.896	6.89
4	Printing Expenses	0.006	0.137	0.167	0.411	0.701	0.70
3	Telephone Expenses	0.314	0.157	0.168	0.731	0.964	0.9
2	Rent Electricity Expenses	0.615	0.615	1.873	1.958 2.501	5.673	5.6
(f)	Other Expenses	0.615	0.415	0.5	1 050	0.56	0.5
(e)	amortisation expense	0.97	0.97	2.292	3.879	4.105	4.105
(d)	Employee benefit expense  Depreciation and	2.564	1.952	18.267	9.697	24.131	24.131
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	-4.984	1.991	-4.984	-4.984
(b)	Purchases of stock-in- trade	534.048	143.282	0	720.73	4.363	4.363
(a)	Cost of materials consumed	0.105	0.885	2.143	1.095	3.228	3.228
2	Expenses						<u> </u>
	Total Revenue from operations (net)	532.99	139.75	6.661	727.72	46.091	46.09
	Other operating revenues	2.25	0.9	0	2.25	0	0
	Net sales or Revenue from Operations	530.74	138.85	6.661	725.47	46.091	46.091
1	Revenue From Operatio	ns					
	Part I						l .
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidate
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
В	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-201
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-201
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)

	Quarterly	y & Half Yea	arly Financia	al Result by Com	panies Other th	an Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
	Part I						
3	Profit (loss) from operations before other income, finance costs and exceptional items	-11.32	-10.304	-25.372	-28.039	-15.793	-15.793
4	Other income	14.882	4.597	15.767	29.545	17.347	17.347
5	Profit (loss) from ordinary activates before finance costs and exceptional items	3.562	-5.707	-9.605	1.506	1.554	1.554
6	Finance costs	0	0	0	0	0	C
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	3.562	-5.707	-9.605	1.506	1.554	1.554
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	C
10	Profit (loss) from ordinary activities before tax	3.562	-5.707	-9.605	1.506	1.554	1.554
11	Tax Expense	-0.264	0	0.809	0.487	0.512	0.512
12	Net profit (loss) from ordinary activities after tax	3.826	-5.707	-10.414	1.019	1.042	1.042
13	Extraordinary items	0	0	0	0	0	C
14	Net Profit Loss for the period from continuing operations	3.826	-5.707	-10.414	1.019	1.042	1.042
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	C
16	Tax expense of discontinuing operations	0	0	0	0	0	C
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	C
18	Profit (loss) for period before minority interest	3.826	-5.707	-10.414	1.019	1.042	1.042
19	Share of profit (loss) of associates	0	0	0	0	0	0
20	Profit (loss) of minority interest	0	0	0	0	0	0
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	3.826	-5.707	-10.414	1.019	1.042	1.042

	Q	uarterly &	Half Yearly	Financial Result by	Companies Otho	er than Banks		
	Particulars	Particulars  3 months ended (dd-mm-yyyy)  Previous 3 months ended (dd-mm-yyyy)		Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014	
В	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015	
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited	
D	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	
	Part I							
22	Details of equity s	hare capital						
	Paid-up equity share capital	1490	1490	1490	1490	1490	1490	
	Face value of equity share capital	equity share 10 10		10	10	10	10	
23	Details of debt see	curities			1	1		
24	Reserves excluding revaluation reserve	excluding revaluation 0 0		0	0	0	(	
26	Earnings per shar	re			1	1		
i	Earnings per share before extraordinary items							
	Basic earnings per share before extraordinary items	-1.763	-0.038	-0.071	0.007	0.007	0.00	
	Diluted earnings per share before extraordinary items	-1.763	-0.038	-0.071	0.007	0.007	0.00	
ii	Earnings per shar	re after extrao	rdinary items					
	Basic earnings per share after extraordinary items	-1.763	-0.038	-0.071	0.007	0.007	0.007	
	Diluted earnings per share after extraordinary items	-1.763	-0.038	-0.071	0.007	0.007	0.00	
30	Disclosure of notes on financial results	Textual Inform	mation(1)					

Text Block							
Textual Information(1)	Notes: -  1. The above results were approved and taken on record in the board meeting held on 30.05.2016  2. The company is mainly engaged in the business of Software development, Education & News Paper & Printing.  3. Sakshi powertech private limited is the wholly owned subsidiary of the company which is engaged mainly in textile manufacturing and trading of solar power plant.						
	<ul><li>4. The company has not received any complaint from investor during the period.</li><li>5. Previous years figures have been regrouped and rearranged wherever necessary.</li><li>6. The company has received information from promoters that they have not pledged their shares in the Company.</li></ul>						

		Su	ıb classificat	ion of income and	l expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
Sı	abclassification of income a	and expenses					
1	Disclosure of revenue fro	m operations					
	Revenue from sale of products	530.74	138.85	6.661	716.57	29.281	29.281
	Revenue from sale of services	0	0	0	8.9	16.81	16.81
	Revenue from interest (NBFC)	0	0	0	0	0	0
	Revenue from other financial services (NBFC)	0	0	0	0	0	0
	Less: Excise duty	0	0	0	0	0	0
	Less: Service tax collected	0	0	0	0	0	0
	Less: Other duties taxes collected	0	0	0	0	0	0
	Net sales or Revenue from Operations	530.74	138.85	6.661	725.47	46.091	46.091
2	Disclosure of other opera	ting revenues					
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
	Miscellaneous other operating revenues	2.25	0.9	0	2.25	0	0
	Total other operating revenues	2.25	0.9	0	2.25	0	0
3	Changes in inventories of	finished goods	s, work-in-pro	gress and stock-in-tra	ade [Abstract]		
	Changes in inventories of finished goods	0	0	-4.984	1.991	-4.984	-4.984
	Changes in inventories of work-in-progress	0	0	0	0	0	0
	Changes in inventories of stock-in-trade	0	0	0	0	0	0
	Changes in other inventories	0	0	0	0	0	0
	Changes in inventories of finished goods, work- in-progress and stock- in-trade	0	0	-4.984	1.991	-4.984	-4.984

		S	ub classifica	tion of income and	d expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
Sı	ibclassification of income	and expenses					
4	Employee benefit expens	e [Abstract]	T				
	Salaries and wages	2.52	1.883	18.254	9.292	23.942	23.94
	Contribution to providen	t and other fu	nds				
	Contribution to provident and other funds for contract labour	0	0	0	0	0	
	Contribution to provident and other funds for others	0	0	0	0	0	
	Total contribution to provident and other funds	0	0	0	0	0	
	Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	
	Commission employees	0	0	0	0	0	
	Employee medical insurance expenses	0	0	0	0	0	
	Leave encashment expenses	0	0	0	0	0	
	Gratuity	0	0	0	0	0	
	Pension schemes	0	0	0	0	0	
	Voluntary retirement compensation	0	0	0	0	0	
	Other retirement benefits	0	0	0	0	0	
	Staff welfare expense	0.044	0.069	0.013	0.405	0.189	0.18
	Other employee related expenses	0	0	0	0	0	
	Total employee benefit expense	2.564		18.267	9.697	24.131	24.13
5	Depreciation and amorti						
	Depreciation expense	0.97	0.97	2.292	3.879	4.105	4.10
	Amortisation expense  Total depreciation and	0	0	0	0	0	
	amortisation expense	0.97	0.97	2.292	3.879	4.105	4.10

			Previous 3	n of income and of Corresponding 3	Year to date	Year to date	Previous
	Particulars	3 months ended (dd- mm-yyyy)	months ended (dd- mm-yyyy)	months ended in the previous year (dd-mm-yyyy)	figures for current period ended (dd-mm- yyyy)	figures for previous period ended (dd-mm- yyyy)	accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
Su	bclassification of income and	l expenses					
6	Breakup of other expenses	[Abstract]					
1	Consumption of stores and spare parts	0	0	0	0	0	C
2	Power and fuel	0	0	0	0	0	0
3	Rent	0.615	0.615	0.5	1.958	0.56	0.56
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery Insurance	-0.069	0	0	0.076	0.119	0.119
7	Rates and taxes excluding			· ·	0.070	0.117	0.117
ŕ	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	(
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	C
	Provision wealth tax	0	0	0	0	0	C
	Total rates and taxes excluding taxes on income	0	0	0	0	0	C
8	Research development expenditure	0	0	0	0	0	C
9	Subscriptions membership fees	0	0	0	0	0	C
10	Electricity expenses	0.314	0.8	1.873	2.501	5.673	5.673
11	Telephone postage	0.074	0.157	0.168	0.731	0.964	0.964
12	Printing stationery	0.006	0	0.167	0.411	0.701	0.701
13	Information technology expenses	0	0.158	0	0.158	0.283	0.283
14	Travelling conveyance	0.15	0.25	0	1.24	6.896	6.896
15	Catering canteen expenses	0	0	0	0	0	C
16		0	0	0	0	0	C
17	charges	0.048	0.844	0.968	3.468	2.915	2.915
18	expenses	0	0	0	0	0	C
19	& 1	0.029	0.046	0.063	0.3	0.219	0.219
20	3 3 1	0	0	0	0	0	0
21	Directors sitting fees	0	0	0	0	0	0
22							
	Remuneration to directors		1		<u> </u>		
	Salary to directors	0	0	0	0	0	C
	Commission to directors	0	0	0	0	0	C
	Other benefits to directors	0	0	0	0	0	C
	Total remuneration to directors	0	0	0	0	0	C
	Remuneration to manager				T		Γ
	Salary to managers	0	0	0	0	0	0
	Commission to managers	0	0	0	0	0	C
	Other benefits to managers	0	0	0	0	0	0
	Total remuneration to managers	0	0	0	0	0	C

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	Total managerial remuneration	0	0	0	0	0	0
23	Donations subscriptions	0	0	0	0	0	0
24	Books periodicals	0.002	0.002	0.005	0.038	0.011	0.011
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	0	0	0	0	0	0
28	Bank charges	0.003	0.002	0.009	0.025	0.015	0.015
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	5	0	0	5	0.285	0.285
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0.034	0.004	0.098	0.275	0.853	0.853
41	Cost information technolog	gy					
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0
42	Cost transportation		<u> </u>				
	Cost freight	0	0	0	0.027	0.006	0.006
	Cost octroi  Cost loading and	0	0	0	0	0	0
	unloading						0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0.027	0.006	0.006
43	Cost lease rentals	0	0	0.304	1.14	0.304	0.304
44	Cost effluent disposal  Provision for cost of	0	0	0	0	0	0
45	restoration	0	0	0	0	0	0
46	Cost water charges	0	0	0	0	0.107	0.107
	Cost water charges  Cost reimbursable			<u> </u>	-		
48	expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty Provision bad doubtful	0	0	0	0	0	0
52	debts created Provision bad doubtful	0	0	0	0	0	0
53	loans advances created  Adjustments to carrying a			0		0	0
	Provision diminution						
	value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0
	Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54	Net provisions charged						_
	Provision warranty claims created	0	0	0	0	0	0
	Provision statutory NEW%20BOSS/DR%20R%2				l		

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	liabilities created	0	0	0	0	0	0
	Provision restructuring created	0	0	0	0	0	0
	Other provisions created	0	0	0	0	0	0
	Total net provisions	0	0	0	0	0	0
55	charged  Discount issue shares debe	ntures written	off				
33	Discount issue shares						
	written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	C
	Total discount issue shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities		!		!	!	
	Miscellaneous expenditure	written off					
	Financing charges written off	0	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0	C
	Technical know-how written off	0	0	0	0	0	C
	Other miscellaneous expenditure written off	0	0	0	0	0	C
	Total miscellaneous expenditure written off	0	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0	0
	Inventories written off  Investments written off	0	0	0	0	0	0
	Bad debts written off	0	0	0	0	0	0
	Bad debts advances written off	0	0	0	0	0	C
	Other assets written off	0	0	0	0	0	C
	Liabilities written off	0	0	0	0	0	0
	Total write-off assets liabilities	0	0	0	0	0	0
57	Loss on disposal of intangible asset	0	0	0	0	0	0
58	Loss on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0
59	Contract cost		1		<u> </u>	<u> </u>	
	Site labour supervision cost contracts	0	0	0	0	0	0
	Material cost contract	0	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	C
	Cost transportation assets contracts	0	0	0	0	0	C
	Hire charges assets contracts	0	0	0	0	0	0
	Cost design technical assistance contracts	0	0	0	0	0	0
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts  Sale material scrap other	0	0	0	0	0	0
	assets contracts  Overhead costs apportione	-					
	Insurance cost						
	apportioned contract  Design technical	0	0	0	0	0	0
	assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	C
	Total overhead costs apportioned contracts	0	0	0	0	0	0
<i>(</i> ^	Total contract cost	0	0	0	0	0	0
60	Operating and	0	0	0	0	0	0
	maintenance cost of						

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61	emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0
	Payment for company law matters	0	0	0	0	0	0
	Payment for management services	0	0	0	0	0	0
	Payment for other services	0.35	0	0.35	0.6	0.35	0.35
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	0.35	0	0.35	0.6	0.35	0.35
63	Payments to cost auditor		•	•			
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0
	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	0.067	0.087	9.81	0.419	10.78	10.78
	Total other expenses	6.623	2.965	14.315	18.367	31.041	31.041

	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)		
1	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014		
2	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015		
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited		
4	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated		
	classification of income and expenses								
7	Disclosure of other income								
(a)	Interest income	4							
	Interest income on current investme  Interest on fixed deposits, current investments	0.182	0	0	0.182	0	0		
	Interest from customers on amounts overdue, current investments	0	0	0	0	0	C		
	Interest on current intercorporate deposits	0	0	0	0	0	(		
	Interest on current debt securities	0	0	0	0	0	(		
	Interest on current government securities	0	0	0	0	0	(		
	Interest on other current investments	14.7	4.562	15.305	29.313	15.305	15.305		
	Total interest income on current investments	14.882	4.562	15.305	29.495	15.305	15.305		
	Interest income on long-term investi	ments		l					
	Interest on fixed deposits, long-term investments	0	0	0	0	0	(		
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	(		
	Interest on long-term intercorporate deposits	0	0	0	0	0	(		
	Interest on long-term debt securities	0	0	0	0	0	(		
	Interest on long-term government securities  Interest on other long-term	0	0	0	0	0	(		
	investments  Total interest income on long-term	0	0	0	0	0	(		
	investments						,		
	Total interest income	14.882	4.562	15.305	29.495	15.305	15.305		
(b)	Dividend income  Dividend income current investments								
	Dividend income current investment								
	investments from subsidiaries	0	0	0	0	0	(		
	Dividend income current equity securities	0	0	0	0	0	(		
	Dividend income current mutual funds	0	0	0	0	0	(		
	Dividend income current investments from others	0	0	0	0	0	(		
	Total dividend income current investments	0	0	0	0	0	(		
	Dividend income long-term investme	ents	T	T	T	T	T		
	Dividend income long-term investments from subsidiaries	0	0	0	0	0	(		
	Dividend income long-term equity securities  Dividend income long-term mutual	0	0	0	0	0	(		
	funds  Dividend income long-term mutual funds	0	0	0	0	0	(		
	investments from others  Total dividend income long-term	0	0	0	0	0	(		
	investments	0	0	0	0	0	(		
(C)	Total dividend income	0	0	0	0	0			
(C)	Net gain/loss on sale of investments  Net gain/loss on sale of current investments	0	0	0.1	0	0.1	0.1		

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	Net gain/loss on sale of long-term investments	0	0	0	0	0	0					
	Total net gain/loss on sale of investments	0	0	0.1	0	0.1	0.1					
(d)	Rental income on investment property											
	Rental income on investment property, current	0	0	0.36	0	1.44	1.44					
	Rental income on investment property, long-term	0	0	0	0	0	(					
	Total rental income on investment property	0	0	0.36	0	1.44	1.44					
(e)	Other non-operating income											
	Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0					
	Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0					
	Gain on disposal of intangible asset	0	0	0	0	0	C					
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	0					
	Excess provision diminution in value investment written back	0	0	0	0	0	0					
	Excess provisions bad doubtful debts advances written back	0	0	0	0	0	C					
	Income government grants subsidies	0	0	0	0	0	C					
	Income export incentives	0	0	0	0	0	(					
	Income import entitlements	0	0	0	0	0	(					
	Income insurance claims	0	0	0	0	0	(					
	Income from subsidiaries	0	0	0	0	0	(					
	Interest and income tax refund	0	0.035	0	0.05	0.035	0.035					
	Income on brokerage commission	0	0	0	0	0	(					
	Income on sales tax benefit	0	0	0	0	0	C					
	Excess provisions written back	0	0	0	0	0	C					
	Other allowances deduction other income	0	0	0	0	0	C					
	Miscellaneous other non-operating income	0	0	0.002	0	0.467	0.467					
	Total other non-operating income	0	0.035	0.002	0.05	0.502	0.502					
	Income from pipeline transportation	0	0	0	0	0	0					
	Total other income	14.882	4.597	15.767	29.545	17.347	17.347					

	Sul	o classification	on of income and	expenses		
Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-201
Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidate
Subclassification of income ar	nd expenses					
Disclosure of finance cost						
Interest expense						
Interest expense long-term	loans					_
Interest expense long-term loans, banks	0	0	0	0	0	
Interest expense long-term loans, others	0	0	0	0	0	
Total interest expense long-term loans	0	0	0	0	0	
Interest expense short-term	n loans	•				
Interest expense short- term loans, banks	0	0	0	0	0	
Interest expense short- term loans, others	0	0	0	0	0	
Total interest expense short-term loans	0	0	0	0	0	
Interest expense deposits	0	0	0	0	0	
Interest expense debt securities	0	0	0	0	0	
Interest expense other borrowings	0	0	0	0	0	
Interest expense borrowings	0	0	0	0	0	
Interest lease financing	0	0	0	0	0	
Other interest charges	0	0	0	0	0	
Total interest expense	0	0	0	0	0	
Other borrowing costs	0	0	0	0	0	
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	
Total finance costs	0	0	0	0	0	
Disclosure of notes on income and expense explanatory						

	Statement of Asset	t and Liabilities	
	Particulars	Current year ended (dd-mm- yyyy)	Previous year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2015	01-04-2014
	Date of end of reporting period	31-03-2016	31-03-2015
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated
Equ	uity and liabilities		
1 Sha	areholders' funds		
Sha	are capital	1490	1490
Res	serves and surplus	-132.674	-136.837
Mo	oney received against share warrants	0	(
	Total shareholders' funds	1357.326	1353.163
2 Sha	are application money pending allotment	0	(
3 Det	eferred government grants	0	(
4 Min	nority interest	0	(
5 No	on-current liabilities		
Loi	ng-term borrowings	0	(
Det	eferred tax liabilities (net)	1.192	0.722
	reign currency monetary item translation difference liability count	0	(
Oth	her long-term liabilities	0	(
Loi	ng-term provisions	0	(
	Total non-current liabilities	1.192	0.722
6 Cu	ırrent liabilities		
Sho	ort-term borrowings	0	(
Tra	ade payables	4.95	(
Oth	her current liabilities	24.14	38.268
Sho	ort-term provisions	0.59	3.887
	Total current liabilities	29.68	42.155
	Total equity and liabilities	1388.198	1396.04
Ass	sets		
1 No	on-current assets		
(i) Fix	xed assets		
Tan	ngible assets	67.973	70.43
_	oducing properties	0	(
Inta	angible assets	2.715	4.138
Pre	eproducing properties	0	(
	ngible assets capital work-in-progress	0	(
Inta	angible assets under development or work-in-progress	0	(
+	Total fixed assets	70.688	74.568

	Statement of Asse	t and Liabilities	
	Particulars	Current year ended (dd-mm- yyyy)	Previous year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2015	01-04-2014
	Date of end of reporting period	31-03-2016	31-03-2015
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated
(ii)	Non-current investments	569.315	390.056
(iii)	Goodwill on consolidation	1.264	1.264
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	115.233	139.464
(viii)	Other non-current assets	0	0
	Total non-current assets	756.5	605.352
	Current assets		
	Current investments	0	0
	Inventories	2.992	4.984
	Trade receivables	41.735	15.388
	Cash and bank balances	11.323	26.594
	Short-term loans and advances	562.036	736.673
	Other current assets	13.612	7.049
	Total current assets	631.698	790.688
	Total assets	1388.198	1396.04
	Disclosure of notes on assets and liabilities		

]	Format for Reporti	ng Segmene	t wise Reven	ue, Results and Ca	pital Employed a	long with the com	pany results
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
D	ate of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
	Whether accounts are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
1	Segment Revenue (In	•					
	(net sale/income from Information						
1	Technologies  News Paper &	0	0.9	0.28	8.9	21.24	21.24
2	Printing	2.49	1.35	5.925	4.84	23.81	23.81
3	Solar Power Plant Textile	530.5	137.5	0 16	711.9	0.01	0.01
4 5	Manufacturing Unallocated	14.882	4.597	0.46 15.766	2.08	1.5	16.88
6	Information Technologies- Education	0	0	0	0	0	0
	Total Segment Revenue	547.872	144.347	22.431	757.265	63.44	63.44
	Less: Inter segment revenue						
	Revenue from Operations	547.872	144.347	22.431	757.265	63.44	63.44
2	Segment Result						
	Profit (+) / Loss (-) be	fore tax and i	nterest from ea	ach segment			
1	Information Technologies	-8.971	-4.06	-31.87	-17.923	-30.66	-30.66
2	News Paper & Printing	2.025	0.345	5.26	2.905	20.86	20.86
3	Solar Power Plant	-3.548	-5.782	0	-8.832	0.01	0.01
4	Textile Manufacturing	-0.825	-0.806	0.43	-4.19	-5.54	-5.54
5	Unallocated	14.882	4.597	15.76	29.546	16.88	16.88
6	Information Technologies- Education	0	0	0	0	0	0
	Total Profit before tax	3.563	-5.706	-10.42	1.506	1.55	1.55
	i. Finance cost	0	0	0	0	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	0	0	0	0	0	0
	Profit before tax	3.563	-5.706	-10.42	1.506	1.55	1.55
3	Capital Employed	mant I iakii'a	a)				
1	(Segment Asset - Segi Information			400.05	420 452	400.05	400.02
1	Technologies  News Paper &	439.452 148.85	438.219	409.85	439.452	409.85	409.85
2	Printing  Solar Power Plant	213.15	148.85 438.701	148.85 450.728	148.85 213.15	148.85 450.728	148.85
4	Textile	36.051	39.223	39.251	36.051	39.251	450.728 39.251
5	Manufacturing Unallocated	386.636	155.32	170.825	386.636	170.825	170.825
6	Information Technologies- Education	134.38	134.38	134.38	134.38	170.825	134.38
	Total Capital Employed	1358.519	1354.693	1353.884	1358.519	1353.884	1353.884
					<u>l</u>	<u> </u>	l

CHARTERED ACCOUNTANTS.

#### PAN AAQFM0945E

101-A "Press House", 22, Press Complex, A.B. Road Indore- 452 008 Phone 0731-4072754 2571451

Auditor's Report On Quarterly Standalone Financial Results and Standalone Year to Date Results of the Company Pursuant to the Clause 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015

To,
The Board of Directors of **SYLPH TECHNOLOGIES LIMITED** 

- 1. We have audited the accompanying Statement of Standalone financial results of SYLPH TECHNOLOGIES LIMITED ("The Company") for the quarter ended 31/03/2016 and Year to date results attached herewith for the period from 1st April, 2015 to 31st March, 2016, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 with the Stock Exchange. These quarterly financial results as well as year to date financial result have been prepared on the basis of interim financial statement, which are the responsibility of the company's management and has been approved by the Board of Director. Our responsibility is to express an opinion on the Statement, based on our audit of the related interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 on Interim Financial Reporting, under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.
- 2. We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.



- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:
  - i. are presented in accordance with the requirement of Regulation 33 of the Securities And Exchange Board Of India (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard, and
  - ii. give a true and fair view in the conformity with the accounting principles generally accepted in India of the Net Profit and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

DAHIYA

INDORE (M.P.) For M. S. Dahiya & Co. Chartered Accountants FRN.013855C

Harsh Firoda

(Partner) (M. No. 409391)

Place: Indore

Date: 25/05/2016

General information about company								
Scrip code	511447							
Name of company	SYLPH TECHNOLOGIES LIMITED							
Result Type	Main Format							
Class of security	Equity							
Date of start of financial year	01-04-2015							
Date of end of financial year	31-03-2016							
Date of board meeting when results were approved	30-05-2016							
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2016							
Description of presentation currency	INR							
Level of rounding used in financial results	Lakhs							
Reporting Quarter	Yearly							
Nature of report standalone or consolidated	Standalone							
Whether results are audited or unaudited	Audited							
Segment Reporting	Multi segment							
Description of single segment								

	Quarte	rly & Half	Yearly Fin	ancial Result by C	ompanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
1	Revenue From Operatio	ns					
	Net sales or Revenue from Operations	266.49	138.85	1.925	459.14	40.77	40.77
	Other operating revenues	0	0.9	0	0	0	0
	Total Revenue from operations (net)	266.49	139.75	1.925	459.14	40.77	40.77
2	Expenses						
(a)	Cost of materials consumed	0.105	0.885	0.105	1.095	1.189	1.189
(b)	Purchases of stock-in- trade	270.048	143.282	0	456.73	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	2.294	1.756	18.117	8.551	23.661	23.661
(e)	Depreciation and amortisation expense	0.699	0.699	2.021	2.798	3.024	3.024
<b>(f)</b>	Other Expenses						
1	Rent	0.57	0.57	0.5	1.778	0.5	0.5
2	Electricity Expenses	0.176	0.517	0.3	1.582	2.358	2.358
3	Telephone Expenses	0.074	0.156	0.168	0.73	0.936	0.936
4	Printing Expenses	0.006	0	0.167	0.411	0.701	0.701
5	Travelling Expenses	0.15	0.25	0	1.236	6.683	6.683
6	Legal Professional Charges	0.048	0.832	0.968	3.426	2.857	2.857
7	Vehicle Running Expenses	0.029	0.046	0.063	0.3	0.219	0.219
8	Bank Charges	0.008	0.002	0.009	0.018	0.014	0.014
9	Payment to Auditors	0.25	0	0.25	0.5	0.25	0.25
10	Miscellaneous Expenses	5.028	0.251	10.15	6.333	12.458	12.458
	Total other expenses	6.339	2.624	12.575	16.314	26.976	26.976
	Total expenses	279.485	149.246	32.818	485.488	54.85	54.85

	Quarterly	y & Half Y	early Finar	ncial Result by Co	mpanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
3	Profit (loss) from operations before other income, finance costs and exceptional items	-12.995	-9.496	-30.893	-26.348	-14.08	-14.08
4	Other income	14.451	4.166	15.405	27.823	15.44	15.44
5	Profit (loss) from ordinary activates before finance costs and exceptional items	1.456	-5.33	-15.488	1.475	1.36	1.36
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	1.456	-5.33	-15.488	1.475	1.36	1.36
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	1.456	-5.33	-15.488	1.475	1.36	1.36
11	Tax Expense	-0.704	0	0.223	0.053	0.223	0.223
12	Net profit (loss) from ordinary activities after tax	2.16	-5.33	-15.711	1.422	1.137	1.137
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	2.16	-5.33	-15.711	1.422	1.137	1.137
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	2.16	-5.33	-15.711	1.422	1.137	1.137
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	2.16	-5.33	-15.711	1.422	1.137	1.137

	Q	uarterly &	k Half Yearly	y Financial Result b	y Companies Oth	er than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
22	Details of equity s	hare capital					
	Paid-up equity share capital	1490	1490	1490	1490	1490	1490
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt sec	curities					
24	Reserves excluding revaluation reserve	0	0	0	0	0	0
26	Earnings per shar	e			I		
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.01	-0.036	-0.105	0.008	0.01	0.01
	Diluted earnings per share before extraordinary items	0.01	-0.036	-0.105	0.008	0.01	0.01
ii	Earnings per shar	e after extra	aordinary item	ns .			
	Basic earnings per share after extraordinary items	0.01	-0.036	-0.105	0.008	0.01	0.01
	Diluted earnings per share after extraordinary items	0.01	-0.036	-0.105	0.008	0.01	0.01
30	Disclosure of notes on financial results	Textual Info	ormation(1)				

	Text Block							
	Notes: -							
	1. The above results were approved and taken on record in the board meeting held on 30.05.2016							
Textual Information(1)	2. The company is mainly engaged in the business of Software development, Education & News Paper & Printing.							
Textual Information(1)	3. The company has not received any complaint from investor during the period.							
	4. Previous years figures have been regrouped and rearranged wherever necessary.							
	5. The company has received information from promoters that they have not pledged their shares in the Company.							

			Sub classifi	cation of income a	nd expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	ıbclassification of income ε	and expenses	1				
1	Disclosure of revenue fro	m operation	s				
	Revenue from sale of products	266.49	138.85	5.925	450.24	23.96	23.96
	Revenue from sale of services	0	0	-4	8.9	16.81	16.81
	Revenue from interest (NBFC)	0	0	0	0	0	0
	Revenue from other financial services (NBFC)	0	0	0	0	0	0
	Less: Excise duty	0	0	0	0	0	0
	Less: Service tax collected	0	0	0	0	0	0
	Less: Other duties taxes collected	0	0	0	0	0	0
	Net sales or Revenue from Operations	266.49	138.85	1.925	459.14	40.77	40.77
2	Disclosure of other opera	ting revenue	es				
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
	Miscellaneous other operating revenues	0	0.9	0	0	0	0
	Total other operating revenues	0	0.9	0	0	0	0
3	Changes in inventories of	finished goo	ods, work-in-p	orogress and stock-in-	trade [Abstract]		
	Changes in inventories of finished goods	0	0	0	0	0	0
	Changes in inventories of work-in-progress	0	0	0	0	0	0
	Changes in inventories of stock-in-trade	0	0	0	0	0	0
	Changes in other inventories	0	0	0	0	0	0
	Changes in inventories of finished goods, work- in-progress and stock- in-trade	0	0	0	0	0	0

			Sub classifi	ication of income a	nd expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	ibclassification of income	and expense	s				
4	Employee benefit expens	e [Abstract]					
	Salaries and wages	2.25	1.687	18.104	8.146	23.472	23.47
	Contribution to providen	t and other	funds	<b>.</b>			
	Contribution to provident and other funds for contract labour	0	0	0	0	0	
	Contribution to provident and other funds for others	0	0	0	0	0	
	Total contribution to provident and other funds	0	0	0	0	0	
	Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	
	Commission employees	0	0	0	0	0	
	Employee medical insurance expenses	0	0	0	0	0	
	Leave encashment expenses	0	0	0	0	0	
	Gratuity	0	0	0	0	0	
	Pension schemes	0	0	0	0	0	
	Voluntary retirement compensation	0	0	0	0	0	
	Other retirement benefits	0	0	0	0	0	
	Staff welfare expense	0.044	0.069	0.013	0.405	0.189	0.18
	Other employee related expenses	0	0	0	0	0	
	Total employee benefit expense	2.294	1.756	18.117	8.551	23.661	23.66
5	Depreciation and amorti	sation expen	se				
	Depreciation expense	0.699	0.699	2.021	2.798	3.024	3.02
	Amortisation expense	0	0	0	0	0	
	Total depreciation and amortisation expense	0.699	0.699	2.021	2.798	3.024	3.02

		Su	ıb classifica	ation of income an	d expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sub	oclassification of income and	d expenses					
6 Breakup of other expenses [Abstract]							
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0	0	0	0
3	Rent	0.57	0.57	0.5	1.778	0.5	0.5
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery	0	0	0	0	0	0
6	Insurance	-0.069	0	0	0.076	0.119	0.119
7	Rates and taxes excluding	taxes on inc	ome				
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	0	0	0	0
10	Electricity expenses	0.176	0.517	0.3	1.582	2.358	2.358
11	Telephone postage	0.07368	0.156	0.168	0.73	0.936	0.936
12	Printing stationery	0.006	0	0.167	0.411	0.701	0.701
13	Information technology expenses	0	0.158	0	0.158	0.283	0.283
14	Travelling conveyance	0.15	0.25	0	1.236	6.683	6.683
15	Catering canteen expenses	0	0	0	0	0	0
16 17	Entertainment expenses  Legal professional	0.04793	0.832	0.968	3.426	2.857	2.857
18	charges Training recruitment	0	0	0	0	0	0
19	expenses  Vehicle running expenses	0.02905	0.046	0.063	0.3	0.219	0.219
20	Safety security expenses  Directors sitting fees	0	0	0	0	0	0
21	Managerial remuneration	-	"		0	0	0
22	Remuneration to directors						
		0	0	0	0	0	0
	Salary to directors  Commission to directors	0	0	0	0	0	0
	Other benefits to directors	0	0	0	0	0	0
	Total remuneration to directors	0	0	0	0	0	0
	Remuneration to manager	·s	ı				
	Salary to managers	0	0	0	0	0	0
	Commission to managers	0	0	0	0	0	0
	Other benefits to managers	0	0	0	0	0	0
	Total remuneration to managers	0	0	0	0	0	0
i .	1	I	İ	1	l	i l	

<b>—</b>	Total managerial remuneration	0	0	0	0	0	0
23	Donations subscriptions	0	0	0	0	0	0
24	1	0.002	0.002	0.005	0.038	0.011	0.011
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	0	0	0	0	0	0
28	Bank charges	0.008	0.002	0.009	0.018	0.014	0.014
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	5	0	0	5	0.285	0.285
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0.034	0.004	0.098	0.275	0.747	0.747
41	Cost information technolog	gy					
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	C
	Cost communication connectivity	0	0	0	0	0	C
	Total cost information technology	0	0	0	0	0	0
42	Cost transportation						
42	Cost freight	0	0	0	0	0	0
	Cost octroi	0	0	0	0	0	0
	Cost loading and					-	
_	unloading  Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
1	Cost lease rentals	0	0	0.304	0.389	0.304	0.304
43		O .	0			0.504	0.504
43		0	0	0	0		0
43 44 45	Cost effluent disposal Provision for cost of	0	0	0	0	0	
44	Cost effluent disposal Provision for cost of restoration	0	0	0	0	0	0
44	Cost effluent disposal Provision for cost of						0
44 45 46	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable	0	0	0	0	0	0 0
44 45 46 47	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges	0 0 0	0 0	0 0	0 0	0 0	0 0
44 45 46 47 48	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
44 45 46 47 48	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	000000000000000000000000000000000000000
44 45 46 47 48 49 50	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	000000000000000000000000000000000000000
44 45 46 47 48 49 50 51	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful debts created Provision bad doubtful	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
44 45 46 47 48 49 50 51	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful debts created Provision bad doubtful loans advances created	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
44 45 46 47 48 49 50 51	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful debts created Provision bad doubtful loans advances created Adjustments to carrying and Provision diminution value current investments	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	
44 45 46 47 48 49 50 51	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful debts created Provision bad doubtful loans advances created Adjustments to carrying and Provision diminution value current investments created Provision diminution value long-term	0 0 0 0 0 0 0 mounts of inv	0 0 0 0 0 0 0 0 vestments	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	
44 45 46 47 48 49 50 51	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful debts created Provision bad doubtful loans advances created Adjustments to carrying and Provision diminution value current investments created Provision diminution value long-term investments created Total adjustments to carrying amounts of investments	0 0 0 0 0 0 0 mounts of inv	0 0 0 0 0 0 0 0 vestments	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000
44 45 46 47 48 49 50 51 52 <b>53</b>	Cost effluent disposal Provision for cost of restoration Cost warehousing Cost water charges Cost reimbursable expenses Cost technical services Cost royalty Provision bad doubtful debts created Provision bad doubtful loans advances created Adjustments to carrying and Provision diminution value current investments created Provision diminution value long-term investments created Total adjustments to carrying amounts of investments	0 0 0 0 0 0 0 mounts of inv	0 0 0 0 0 0 0 0 vestments	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	liabilities created	0	0	0	0	0	0
	Provision restructuring	0	0	0	0	0	0
	Other provisions created	0	0	0	0	0	0
	Total net provisions						
	charged	0	0	0	0	0	0
55	Discount issue shares debe	ntures writte	en off				
	Discount issue shares written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	0
	Total discount issue						
	shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities						
	Miscellaneous expenditure	written off					
	Financing charges written off	0	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0	0
	Technical know-how written off	0	0	0	0	0	0
	Other miscellaneous	0	0	0	0	0	0
	expenditure written off  Total miscellaneous						
	expenditure written off	0	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0	0
	Inventories written off	0	0	0	0	0	
-	Investments written off  Bad debts written off	0	0	0	0	0	0
	Bad debts advances	0	0	0	0	0	0
	written off				-		
	Other assets written off Liabilities written off	0	0	0	0	0	0
	Total write-off assets	0	0	0	0	0	0
57	liabilities  Loss on disposal of						
5/	intangible asset  Loss on disposal, discard,	0	0	0	0	0	0
58	4 11 . 1	0	0	0	0	0	0
59							
	Site labour supervision	0	0	0	0	0	0
	cost contracts  Material cost contract		0				
	Material cost contract	0	()		0	0	0
	Depreciation assets			0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	0
	Depreciation assets contracts  Cost transportation assets contracts				0	0	0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts	0	0	0			
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets	0	0	0	0	0	0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical	0 0	0 0	0 0	0	0	0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts	0 0 0	0 0 0	0 0 0	0 0	0 0	0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts	0 0 0	0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other assets contracts  Overhead costs apportional Insurance cost	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other assets contracts  Overhead costs apportioned  Insurance cost apportioned contract  Design technical assistance apportioned	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other assets contracts  Overhead costs apportione  Insurance cost apportioned contract  Design technical	0 0 0 0 0 0 0 ed contracts	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other assets contracts  Overhead costs apportioned Insurance cost apportioned contract  Design technical assistance apportioned contracts  Other overheads apportioned contracts  Total overhead costs	0 0 0 0 0 0 0 ed contracts	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other assets contracts  Overhead costs apportione  Insurance cost apportioned contract  Design technical assistance apportioned contracts  Other overheads apportioned contracts	0 0 0 0 0 0 ed contracts 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0
60	Depreciation assets contracts  Cost transportation assets contracts  Hire charges assets contracts  Cost design technical assistance contracts  Warranty cost contracts  Other claims contracts  Sale material scrap other assets contracts  Overhead costs apportioned Insurance cost apportioned contract  Design technical assistance apportioned contracts  Other overheads apportioned contracts  Total overhead costs apportioned contracts	0 0 0 0 0 0 ed contracts 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0

				Standalone.xism.	num		
61	emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0
	Payment for company law matters	0	0	0	0	0	0
	Payment for management services	0	0	0	0	0	0
	Payment for other services	0.25	0	0.25	0.5	0.25	0.25
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	0.25	0	0.25	0.5	0.25	0.25
63	Payments to cost auditor	•	•		•	•	•
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0
	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	0.061	0.087	9.743	0.397	10.7088	10.7088
	Total other expenses	6.33866	2.624	12.575	16.314	26.9758	26.9758

	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04- 2014
2	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03- 2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sub	classification of income and expenses						
7	Disclosure of other income						
(a)	Interest income	_					
	Interest income on current investment  Interest on fixed deposits, current						1
	investments  Interest from customers on amounts	0.182	0	0	0.182	0	
	overdue, current investments  Interest on current intercorporate	0	0	0	0	0	
	deposits	0	0	0	0	0	(
	Interest on current debt securities	0	0	0	0	0	(
	Interest on current government securities	0	0	0	0	0	(
	Interest on other current investments	14.269	4.131	15.305	27.591	15.305	15.305
	Total interest income on current investments	14.451	4.131	15.305	27.773	15.305	15.305
	Interest income on long-term investme	ents	I	T		ı	ı
	Interest on fixed deposits, long-term investments	0	0	0	0	0	(
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	(
	Interest on long-term intercorporate deposits	0	0	0	0	0	
	Interest on long-term debt securities	0	0	0	0	0	(
	Interest on long-term government securities	0	0	0	0	0	(
	Interest on other long-term investments	0	0	0	0	0	(
	Total interest income on long-term investments	0	0	0	0	0	(
	Total interest income	14.451	4.131	15.305	27.773	15.305	15.305
(b)	Dividend income						
	Dividend income current investments	T	T	T		1	1
	Dividend income current investments from subsidiaries	0	0	0	0	0	(
	Dividend income current equity securities	0	0	0	0	0	(
	Dividend income current mutual funds	0	0	0	0	0	(
	Dividend income current investments from others	0	0	0	0	0	(
	Total dividend income current investments	0	0	0	0	0	(
	Dividend income long-term investment	ts	1				
	Dividend income long-term investments from subsidiaries	0	0	0	0	0	(
	Dividend income long-term equity securities	0	0	0	0	0	(
	Dividend income long-term mutual funds	0	0	0	0	0	(
	Dividend income long-term investments from others	0	0	0	0	0	(
	Total dividend income long-term investments	0	0	0	0	0	(
	Total dividend income	0	0	0	0	0	(
<b>(C)</b>	Net gain/loss on sale of investments	T	T	T			ı
	Net gain/loss on sale of current	0	0	0.1	0	0.1	0.1

			Standalo	ne.xlsm.html			
	investments	0	0	0	0	0	0
	Total net gain/loss on sale of investments	0	0	0.1	0	0.1	0.1
(d)	Rental income on investment property					<u> </u>	
	Rental income on investment property, current	0	0	0	0	0	C
	Rental income on investment property, long-term	0	0	0	0	0	(
	Total rental income on investment property	0	0	0	0	0	(
(e)	Other non-operating income					0	
	Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
	Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0
	Gain on disposal of intangible asset	0	0	0	0	0	0
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	C
	Excess provision diminution in value investment written back	0	0	0	0	0	C
	Excess provisions bad doubtful debts advances written back	0	0	0	0	0	(
	Income government grants subsidies	0	0	0	0	0	(
	Income export incentives	0	0	0	0	0	(
	Income import entitlements	0	0	0	0	0	(
	Income insurance claims	0	0	0	0	0	(
	Income from subsidiaries	0	0	0	0	0	(
	Interest and income tax refund	0	0.035	0	0.05	0.035	0.035
	Income on brokerage commission	0	0	0	0	0	(
	Income on sales tax benefit	0	0	0	0	0	(
	Excess provisions written back	0	0	0	0	0	(
	Other allowances deduction other income	0	0	0	0	0	(
	Miscellaneous other non-operating income	0	0	0	0	0	(
	Total other non-operating income	0	0.035	0	0.05	0.035	0.035
	Income from pipeline transportation	0	0	0	0	0	C
	Total other income	14.451	4.166	15.405	27.823	15.44	15.44

		S	ub classific	ation of income an	d expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Su	bclassification of income ar	nd expenses					
8	Disclosure of finance cost						
	Interest expense						
	Interest expense long-term	loans					
	Interest expense long-term loans, banks	0	0	0	0	0	
	Interest expense long-term loans, others	0	0	0	0	0	
	Total interest expense long-term loans	0	0	0	0	0	
	Interest expense short-term	n loans	!				
	Interest expense short- term loans, banks	0	0	0	0	0	
	Interest expense short- term loans, others	0	0	0	0	0	
	Total interest expense short-term loans	0	0	0	0	0	
	Interest expense deposits	0	0	0	0	0	
	Interest expense debt securities	0	0	0	0	0	
	Interest expense other borrowings	0	0	0	0	0	
ī	Interest expense borrowings	0	0	0	0	0	
	Interest lease financing	0	0	0	0	0	
	Other interest charges	0	0	0	0	0	
	Total interest expense	0	0	0	0	0	
	Other borrowing costs	0	0	0	0	0	
	Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	
	Total finance costs	0	0	0	0	0	
	Disclosure of notes on income and expense explanatory			,			

	Statement of Asse	t and Liabilities	
	Particulars	Current year ended (dd-mm- yyyy)	Previous year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2015	01-04-2014
	Date of end of reporting period	31-03-2016	31-03-2015
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	1490	1490
	Reserves and surplus	-131.952	-136.519
	Money received against share warrants	0	0
	Total shareholders' funds	1358.048	1353.481
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0.209	0.174
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	0.209	0.174
6	Current liabilities		
	Short-term borrowings	0	0
	Trade payables	4.95	0
	Other current liabilities	0.677	12.749
	Short-term provisions	0.49	3.75
	Total current liabilities	6.117	16.499
	Total equity and liabilities	1364.374	1370.154
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	35.216	36.591
	Producing properties	0	0
	Intangible assets	2.715	4.138
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	37.931	40.729

	Statement of Asse	t and Liabilities	
	Particulars	Current year ended (dd-mm- yyyy)	Previous year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2015	01-04-2014
	Date of end of reporting period	31-03-2016	31-03-2015
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
(ii)	Non-current investments	954.805	954.805
(v)	Deferred tax assets (net)	0	C
(vi)	Foreign currency monetary item translation difference asset account	0	C
(vii)	Long-term loans and advances	40.19	64.427
(viii)	Other non-current assets	0	0
	Total non-current assets	1032.926	1059.961
	Current assets		
	Current investments	0	(
	Inventories	0	(
	Trade receivables	39.485	14.96
	Cash and bank balances	10.672	14.361
	Short-term loans and advances	269.23	273.823
	Other current assets	12.061	7.049
	Total current assets	331.448	310.193
	Total assets	1364.374	1370.154
	Disclosure of notes on assets and liabilities		

		3 months	Previous 3 months	Corresponding 3 months ended in the	Year to date figures for current period	Year to date figures for previous period	Previous accounting
	Particulars	ended (dd- mm-yyyy)	ended (dd- mm-yyyy)	previous year (dd- mm-yyyy)	ended (dd-mm- yyyy)	ended (dd-mm- yyyy)	year ended (dd-mm-yyyy
	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
D	pate of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
	Whether accounts are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1	Segment Revenue (In	come)					
	(net sale/income from	each segme	nt should be di	sclosed)			
1	Information Technologies	0	0.9	-4	8.9	16.96	16.9
2	News Paper & Printing	2.49	1.35	5.925	4.84	23.81	23.
3	Solar Power Plant Textile	264	137.5	0	445.4	0	
4 5	Manufacturing Unallocated	14.451	4.166	15.405	27.823	15.44	15.
,	Information	17.731	7.100	13.403	27.023	13.44	13.
5	Technologies- Education	0	0	0	0	0	
	Total Segment Revenue	280.941	143.916	17.33	486.963	56.21	56.
	Less: Inter segment revenue						
	Revenue from Operations	280.941	143.916	17.33	486.963	56.21	56.
2	Segment Result						
	Profit (+) / Loss (-) be	efore tax and	interest from	each segment			
1	Information Technologies	-8.971	-4.06	-36.154	-17.922	-34.941	-34.9
2	News Paper & Printing	2.025	0.345	5.26	2.905	20.86	20.
3	Solar Power Plant	-6.048	-5.782	0	-11.33	0	
4	Textile Manufacturing	0	0	0	0	0	
5	Unallocated	14.451	4.166	15.405	27.823	15.44	15.
5	Information Technologies- Education	0	0	0	0	0	
	Total Profit before tax	1.457	-5.331	-15.489	1.476	1.359	1.3
	i. Finance cost						
	ii. Other Unallocable Expenditure net off Unallocable income						
	Profit before tax	1.457	-5.331	-15.489	1.476	1.359	1.3
3	Capital Employed						
	(Segment Asset - Seg	ment Liabilit	ies)				
1	Information Technologies	364.452	363.219	334.85	364.452	334.85	334.
2	News Paper & Printing	148.85	148.85	148.85	148.85	148.85	148.
3	Solar Power Plant	564.75	564.75	0	564.75	0	
4	Textile Manufacturing	0	0	0	0	0	
5	Unallocated	145.825	145.82	735.57	145.825	735.57	735.
6	Information Technologies- Education	134.38	134.38	134.38	134.38	134.38	134.
	Total Capital Employed	1358.257	1357.019	1353.65	1358.257	1353.65	1353.