



INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED

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EXTRACT OF THE AUDITED CONSOLIDATED FINANCIAL STATEMENT FOR THE QUARTER ENDED SEPTEMBER 30, 2016

(Rs. in Lakhs)

S. No.	Particulars	3 months ended	Year ended	3 months ended
		30-Sept-2016	31-Mar-2016	30-Sept-2015
1	Total Income from operations (net)	55,818	210,830	50,061
2	Net Profit / (Loss) from ordinary activities before Tax	4,228	15,837	3,672
3	Net Profit / (Loss) after Extraordinary items before Tax	4,228	15,837	3,672
4	Net Profit / (Loss) after Tax	3,061	12,103	2,729
5	Total Comprehensive Income for the period	3,113	12,197	2,741
6	Equity Share Capital	3,871	3,871	3,871
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	93,619	87,283	79,781
8	Earnings per Share (in Rs)			
	- Basic	7.91	30.83	6.91
	- Diluted	7.95	30.56	6.86

Standalone

(Rs. in Lakhs)

S. No.	Particulars	3 months ended	Year ended	3 months ended
		30-Sept-2016	31-Mar-2016	30-Sept-2015
1	Turnover	9,041	42,855	10,539
2	Profit / (Loss) before Tax	2,983	11,410	2,589
3	Profit / (Loss) after Tax	2,247	9,500	2,066

Notes:-

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and also on the Company's website at www.infinite.com.
- The Company adopted Indian Accounting Standards (Ind AS) from 1st April 2016 and accordingly the Financial Results has been prepared in accordance with the recognition principles laid down in Ind AS 34 - Interim Financial Reporting prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial Results for all the periods presented, have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 - Interim Financial Reporting.

For Infinite Computer Solutions (India) Limited

Place : Bengaluru
Date : 14th November 2016

Sd/-
Upinder Zutshi
Managing Director & CEO