

**INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED**  
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**PART I: Statement of Standalone Audited Financial Results for the Quarter and Six Months Ended September 30, 2015**

(Rs. In Lakhs)

Sl.	Particulars	Quarter Ended			Six Month Ended		Year Ended
		30.09.15 (Audited)	30.06.15 (Audited)	30.09.14 (Audited)	30.09.15 (Audited)	30.09.14 (Audited)	31.03.15 (Audited)
1	<b>Income</b>						
	Net Sales / Income from Operations	10,539	8,525	9,524	19,064	19,349	41,524
2	<b>Expenditure</b>						
	a. Manpower expenses	6,172	5,491	5,479	11,662	11,038	23,153
	b. Depreciation	399	354	369	754	732	1,497
	c. Other expenditure	1,862	1,024	1,341	2,886	2,621	5,878
	<b>d. Total</b>	<b>8,433</b>	<b>6,869</b>	<b>7,189</b>	<b>15,302</b>	<b>14,391</b>	<b>30,528</b>
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	2,106	1,656	2,335	3,762	4,958	10,996
4	Other Income	178	225	1,117	403	1,231	1,572
	Foreign Exchange Gain/(Loss)	293	184	133	477	41	20
5	Profit Before Interest & Exceptional Items (3+4)	2,577	2,065	3,585	4,642	6,230	12,588
6	Interest	3	3	2	6	4	8
7	Profit after Interest but before Exceptional Items (5-6)	2,574	2,062	3,583	4,636	6,226	12,580
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+8)	2,574	2,062	3,583	4,636	6,226	12,580
10	Tax Expenses	518	140	431	658	945	2,225
11	Profit / (Loss) from ordinary Activities after Tax (9-10)	2,056	1,922	3,152	3,978	5,281	10,355
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	2,056	1,922	3,152	3,978	5,281	10,355
14	Paid-up Equity Share Capital of Rs 10/- each	3,871	4,016	4,016	3,871	4,016	4,016
15	Reserves excluding Revaluation Reserve	51,720	52,387	45,392	51,720	45,392	50,465
16	Earnings per Share (EPS) in Rs.						
	a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.20	4.79	7.84	9.99	13.13	25.76
	b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.17	4.75	7.84	9.92	13.13	25.64
	c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.20	4.79	7.84	9.99	13.13	25.76
	d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.17	4.75	7.84	9.92	13.13	25.64

**PART II: Selected Information for the Quarter and Six month ended September 30, 2015**

**(A) Particulars of Shareholdings**

Sl.	Particulars	Quarter Ended			Six Month Ended		Year Ended
		30.09.15 (Audited)	30.06.15 (Audited)	30.09.14 (Audited)	30.09.15 (Audited)	30.09.14 (Audited)	31.03.15 (Audited)
1	<b>Public Shareholding</b>						
	- No. of Shares	9,728,425	11,178,425	11,439,568	9,728,425	11,439,568	11,178,425
	- Percentage of Shareholding	25.13%	27.84%	28.49%	25.13%	28.49%	27.84%
2	<b>Promoters and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
	<b>b) Non - encumbered</b>						
	- Number of Shares	28,978,034	28,978,034	28,716,891	28,978,034	28,716,891	28,978,034
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	74.87%	72.16%	71.51%	74.87%	71.51%	72.16%



(B) Information on Investors' complaints for the 3 months ended September 30, 2015

	Particulars	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
1	Investors' complaints	-	1	1	-

(Rs. In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES AS AT September 30, 2015		Standalone Results	
Sl.	Particulars	As at 30.09.15	As at 31.03.15
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	a) Share Capital	3,871	4,016
	b) Reserve & Surplus	51,720	50,465
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	55,591	54,481
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	a) Long-term borrowings	38	36
	b) Deferred tax liabilities (net)	689	750
	c) Other long term liabilities	-	-
	d) Long-term provisions	408	357
	Sub-total - Non-current liabilities	1,135	1,143
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	1,092	1,378
	c) Other current liabilities	2,444	2,273
	d) Short-term provisions	11,890	10,588
	Sub-total - Current liabilities	15,426	14,239
	Total - Equity and Liabilities	72,152	69,863
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	a) Fixed assets	6,899	6,453
	b) Non-current investments	11,563	9,834
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	4,572	4,510
	e) Other non-current assets	-	-
	Sub-total - Non-current assets	23,034	20,797
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	10,585	10,504
	d) Cash and cash equivalents	14,510	15,750
	e) Short-term loans and advances	13,042	14,141
	f) Other current assets	10,981	8,671
	Sub-total - Current assets	49,118	49,066
	Total - Assets	72,152	69,863

Notes:-

- The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in their respective meetings held on November 14, 2015. The financial results for the quarter and six month ended 30th September 2015 have been audited.
- In terms of AS - 17 issued by ICAI, the company's operations fall under a single segment namely Information Technology Services.
- Prior period figures have been regrouped wherever necessary to conform to the current period grouping.

Place: Gurgaon  
Date: 14th November 2015

By Order of the Board  
For Infinite Computer Solutions (India) Limited



Upinder Zutshi  
Managing Director & CEO