

INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED

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PART I: Statement of Standalone Audited Financial Results for the Quarter Ended June 30, 2015

(Rs. In Lakhs)

Sl.	Particulars	Quarter Ended			Year Ended
		30.06.15 (Audited)	31.03.15 (Audited)	30.06.14 (Audited)	31.03.15 (Audited)
1	Income				
	Net Sales / Income from Operations	8,525	8,748	9,825	41,524
2	Expenditure				
	a. Manpower expenses	5,491	5,914	5,559	23,153
	b. Depreciation	354	368	363	1,497
	c. Other expenditure	1,024	1,636	1,280	5,878
	d. Total	6,869	7,918	7,202	30,528
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	1,656	830	2,623	10,996
4	Other Income	225	175	114	1,572
	Foreign Exchange Gain /(Loss)	184	(208)	(92)	20
5	Profit Before Interest & Exceptional Items (3+4)	2,065	797	2,645	12,588
6	Interest	3	3	2	8
7	Profit after Interest but before Exceptional Items (5-6)	2,062	794	2,643	12,580
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+8)	2,062	794	2,643	12,580
10	Tax Expenses	140	44	514	2,225
11	Profit / (Loss) from ordinary Activities after Tax (9-10)	1,922	750	2,129	10,355
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,922	750	2,129	10,355
14	Paid-up Equity Share Capital of Rs 10/- each	4,016	4,016	4,015	4,016
15	Reserves excluding Revaluation Reserve	52,387	50,465	42,239	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)	4.79	1.87	5.28	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)	4.75	1.83	5.28	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)	4.79	1.87	5.28	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)	4.75	1.83	5.28	25.64

PART II: Selected Information for the Quarter ended June 30, 2015

(A) Particulars of Shareholdings

Sl.	Particulars	Quarter Ended			Year Ended
		30.06.15 (Audited)	31.03.15 (Audited)	30.06.14 (Audited)	31.03.15 (Audited)
1	Public Shareholding				
	- No. of Shares	1,11,78,425	1,11,78,425	1,14,32,068	1,11,78,425
	- Percentage of Shareholding	27.84%	27.84%	28.47%	27.84%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	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) Non - encumbered				
	- Number of Shares	2,89,78,034	2,89,78,034	2,87,16,891	2,89,78,034
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	72.16%	72.16%	71.53%	72.16%



(B) Information on Investors' complaints for the 3 months ended June 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	-	-	-	-

Notes:-

- 1 The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in their respective meetings held on Aug 13, 2015. The financial results for the quarter ended 30th June 2015 have been audited.
- 2 In terms of AS - 17 issued by ICAI, the company's operations fall under a single segment namely Information Technology Services.
- 3 Prior period figures have been regrouped wherever necessary to conform to the current period grouping.

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



Upinder Zutshi
Managing Director & CEO

Place: Bengaluru
Date: 13th August 2015