

INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED

Regd. Office: 155, Somdutt Chambers II, 9, Bhikaji Cama Place, New Delhi - 110066
Corporate Office: 157, EPIP Zone, Phase II, Whitefield, Bengaluru - 560066
CIN: L72200DL1999PLC171077, Website: www.infinite.com, Email: shareholder@infinite.com
Phone: +91 80 41930000, +91 11 46150845, Fax: +91 80 41930009, +91 11 46150830

PART I: Statement of Standalone Audited Financial Results for the Quarter and Half year Ended Sept 30, 2014

(Rs. In Lakhs)

Sl.	Particulars	Quarter Ended			Half year Ended		Year Ended
		30.09.14 (Audited)	30.06.14 (Audited)	30.09.13 (Audited)	30.09.14 (Audited)	30.09.13 (Audited)	31.03.14 (Audited)
1	Income						
	Net Sales / Income from Operations	9,524	9,825	10,048	19,349	19,038	36,471
2	Expenditure						
	a. Manpower expenses	5,479	5,559	5,463	11,038	11,368	22,065
	b. Depreciation	369	363	322	732	631	1,295
	c. Other expenditure	1,341	1,280	1,559	2,621	2,663	5,376
	d. Total	7,189	7,202	7,344	14,391	14,662	28,736
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	2,335	2,623	2,704	4,958	4,376	7,735
4	Other Income	1,117	114	219	1,231	379	733
	Foreign Exchange Gain/(Loss)	133	(92)	(488)	41	(114)	(1,888)
5	Profit Before Interest & Exceptional Items (3+4)	3,585	2,645	2,435	6,230	4,641	6,580
6	Interest	2	2	-	4	-	-
7	Profit after Interest but before Exceptional Items (5-6)	3,583	2,643	2,435	6,226	4,641	6,580
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+8)	3,583	2,643	2,435	6,226	4,641	6,580
10	Tax Expenses	431	514	500	945	963	785
11	Profit / (Loss) from ordinary Activities after Tax (9-10)	3,152	2,129	1,935	5,281	3,678	5,795
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	3,152	2,129	1,935	5,281	3,678	5,795
14	Paid-up Equity Share Capital of Rs 10/- each	4,016	4,015	4,070	4,016	4,070	4,044
15	Reserves excluding Revaluation Reserve	45,392	42,239	41,321	45,392	41,321	41,272
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)	7.84	5.28	4.64	13.13	8.74	14.02
	b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.84	5.28	4.64	13.13	8.74	14.02
	c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.84	5.28	4.64	13.13	8.74	14.02
	d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.84	5.28	4.64	13.13	8.74	14.02

PART II: Selected Information for the Quarter ended Sept 30, 2014

(A) Particulars of Shareholdings

Sl.	Particulars	Quarter Ended			Half year Ended		Year Ended
		30.09.14 (Audited)	30.06.14 (Audited)	30.09.13 (Audited)	30.09.14 (Audited)	30.09.13 (Audited)	31.03.14 (Audited)
1	Public Shareholding						
	- No. of Shares	1,14,39,568	1,14,32,068	1,19,78,847	1,14,39,568	1,19,78,847	1,17,26,268
	- Percentage of Shareholding	28.49%	28.47%	29.44%	28.49%	29.44%	28.99%
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	2,87,16,891	2,87,16,891	2,87,16,891	2,87,16,891	2,87,16,891	2,87,16,891
	- 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)	71.51%	71.53%	70.56%	71.51%	71.51%	71.01%

(B) Information on Investors' complaints for the 3 months ended Sept 30, 2014

Sl.	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	-	5	5	-

(Rs. In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES AS AT Sept 30, 2014			
Sl.	Particulars	Standalone Results	
		As at 30.09.14	As at 31.03.14
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	4,016	4,044
	b) Reserve & Surplus	45,392	41,272
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	49,408	45,316
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	a) Long-term borrowings	26	10
	b) Deferred tax liabilities (net)	802	887
	c) Other long term liabilities	-	-
	d) Long-term provisions	374	292
	Sub-total - Non-current liabilities	1,202	1,189
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	956	1,435
	c) Other current liabilities	2,455	2,400
	d) Short-term provisions	8,777	8,444
	Sub-total - Current liabilities	12,188	12,279
	Total - Equity and Liabilities	62,798	58,784
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	6,713	8,025
	b) Non-current investments	9,241	9,170
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	4,153	2,863
	e) Other non-current assets	-	-
	Sub-total - Non-current assets	20,107	20,058
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	9,931	11,676
	d) Cash and cash equivalents	10,288	8,520
	e) Short-term loans and advances	11,581	10,532
	f) Other current assets	10,891	7,998
	Sub-total - Current assets	42,691	38,726
	Total - Assets	62,798	58,784

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 13, 2014. The financial results for the quarter and half year ended 30th September 2014 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.

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

Place: Bengaluru
Date: 13th Nov 2014

Upinder Zutshi
Managing Director & CEO