

**INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED**

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**PART I: Statement of Consolidated 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	<b>Income</b>						
	Net Sales / Income from Operations	43,774	38,859	47,688	82,633	87,927	1,73,274
2	<b>Expenditure</b>						
	a. Manpower expenses	36,210	31,207	39,263	67,417	72,685	1,42,999
	b. Depreciation	1,297	1,318	1,482	2,615	2,776	5,654
	c. Other expenditure	3,041	2,924	3,092	5,965	5,727	11,717
	<b>d. Total</b>	<b>40,548</b>	<b>35,449</b>	<b>43,837</b>	<b>75,997</b>	<b>81,188</b>	<b>1,60,370</b>
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	3,226	3,410	3,851	6,636	6,739	12,904
4	Other Income	139	115	220	254	380	758
	Foreign Exchange Gain / (Loss)	156	(95)	(467)	61	(53)	(1,872)
5	Profit Before Interest & Exceptional Items (3+4)	3,521	3,430	3,604	6,951	7,066	11,790
6	Interest	39	32	66	71	121	195
7	Profit after Interest but before Exceptional Items (5-6)	3,482	3,398	3,538	6,880	6,945	11,595
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+8)	3,482	3,398	3,538	6,880	6,945	11,595
10	Tax Expenses	740	715	917	1,455	1,866	2,614
11	Profit / (Loss) from ordinary Activities after Tax (9-10)	2,742	2,683	2,621	5,425	5,079	8,981
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	<b>2,742</b>	<b>2,683</b>	<b>2,621</b>	<b>5,425</b>	<b>5,079</b>	<b>8,981</b>
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	68,688	64,970	63,762	68,688	63,762	63,586
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)	6.83	6.66	6.29	13.48	12.06	21.73
	b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	6.83	6.66	6.29	13.48	12.06	21.73
	c) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	6.83	6.66	6.29	13.48	12.06	21.73
	d) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	6.83	6.66	6.29	13.48	12.06	21.73

**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	<b>Public Shareholding</b>						
	- 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	<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	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)

PART III: CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT Sept 30, 2014			
Sl.	Particulars	Consolidated Amount	
		As at 30.09.14	As at 31.03.14
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	a) Share Capital	4,016	4,044
	b) Reserve & Surplus	68,688	63,586
	c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' Funds</b>	<b>72,704</b>	<b>67,630</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Minority Interest</b>	-	-
4	<b>Non-current liabilities</b>		
	a) Long-term borrowings	26	10
	b) Deferred tax liabilities (net)	3,325	3,494
	c) Other long term liabilities	-	-
	d) Long-term provisions	436	346
	<b>Sub-total - Non-current liabilities</b>	<b>3,787</b>	<b>3,850</b>
5	<b>Current liabilities</b>		
	a) Short-term borrowings	6,340	6,223
	b) Trade payables	19,161	18,336
	c) Other current liabilities	7,773	7,650
	d) Short-term provisions	24,755	27,930
	<b>Sub-total - Current liabilities</b>	<b>58,029</b>	<b>60,139</b>
	<b>Total - Equity and Liabilities</b>	<b>1,34,520</b>	<b>1,31,619</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	a) Fixed assets	24,056	26,316
	b) Goodwill	6,293	6,120
	c) Non-current investments	139	135
	d) Deferred tax assets (net)	1,958	694
	e) Long-term loans and advances	4,269	2,863
	f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>36,715</b>	<b>36,128</b>
2	<b>Current assets</b>		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	42,207	43,037
	d) Cash and cash equivalents	12,447	11,223
	e) Short-term loans and advances	19,645	17,590
	f) Other current assets	23,506	23,641
	<b>Sub-total - Current assets</b>	<b>97,805</b>	<b>95,491</b>
	<b>Total - Assets</b>	<b>1,34,520</b>	<b>1,31,619</b>

**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.
- Pursuant to the provision of the listing agreement, the Company has decided to publish consolidated financial results in the newspapers. However the standalone financial results will be made available on the Company's website at [www.infinite.com](http://www.infinite.com) and also on website on BSE ([www.bseindia.com](http://www.bseindia.com)) and NSE ([www.nseindia.com](http://www.nseindia.com)).

(Rs. In Lakhs)

Information of standalone audited financial results in terms of Clause 41(VI) (b) of the Listing Agreement is as under:-

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	Net Sales / Income from Operations	9,524	9,825	10,048	19,349	19,038	36,471
2	Profit / (Loss) from Ordinary Activities before Tax	3,583	2,643	2,435	6,226	4,641	6,580
3	Profit / (Loss) from Ordinary Activities after Tax	3,152	2,129	1,935	5,281	3,678	5,795

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

Place: Bengaluru  
Date: 13th Nov 2014

Upinder Zutshi  
Managing Director & CEO