

INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED

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PART I: Statement of Consolidated Audited Financial Results for the Quarter and Year Ended March 31, 2015

(Rs. In Lakhs)

Sl.	Particulars	Quarter Ended			Year Ended	
		31.03.15 (Audited)	31.12.14 (Audited)	31.03.14 (Audited)	31.03.15 (Audited)	31.03.14 (Audited)
1	Income					
	Net Sales / Income from Operations	42,458	48,653	40,353	173,743	173,274
2	Expenditure					
	a. Manpower expenses	36,548	38,004	33,394	141,968	142,999
	b. Depreciation	1,209	1,336	1,376	5,160	5,654
	c. Other expenditure	3,496	3,301	3,342	12,762	11,717
	d. Total	41,253	42,641	38,112	159,890	160,370
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	1,205	6,012	2,241	13,853	12,904
4	Other Income	207	165	181	627	758
	Foreign Exchange Gain/(Loss)	(220)	216	(807)	57	(1,872)
5	Profit Before Interest & Exceptional Items (3+4)	1,192	6,393	1,615	14,537	11,790
6	Interest	17	33	28	121	195
7	Profit after Interest but before Exceptional Items (5-6)	1,175	6,360	1,587	14,416	11,595
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+8)	1,175	6,360	1,587	14,416	11,595
10	Tax Expenses	155	1,517	124	3,127	2,614
11	Profit / (Loss) from ordinary Activities after Tax (9-10)	1,020	4,843	1,463	11,289	8,981
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1,020	4,843	1,463	11,289	8,981
14	Paid -up Equity Share Capital of Rs 10/- each	4,016	4,016	4,044	4,016	4,044
15	Reserves excluding Revaluation Reserve	75,131	74,763	63,586	75,131	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)	2.55	12.05	3.66	28.08	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)	2.50	11.97	3.66	27.96	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)	2.55	12.05	3.66	28.08	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)	2.50	11.97	3.66	27.96	21.73

PART II: Selected Information for the Quarter ended March 31, 2015

(A) Particulars of Shareholdings

Sl.	Particulars	Quarter Ended			Year Ended	
		31.03.15 (Audited)	31.12.14 (Audited)	31.03.14 (Audited)	31.03.15 (Audited)	31.03.14 (Audited)
1	Public Shareholding					
	- No. of Shares	11,178,425	11,439,568	11,726,268	11,178,425	11,726,268
	- Percentage of Shareholding	27.84%	28.49%	28.99%	27.84%	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	28,978,034	28,716,891	28,716,891	28,978,034	28,716,891
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	72.16%	71.51%	71.01%	72.16%	71.01%

(B) Information on Investors' complaints for the 3 months ended March 31, 2015

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	-	4	4	-

(Rs. In Lakhs)

PART III: CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2015			
Sl.	Particulars	Consolidated Amount	
		As at 31.03.15	As at 31.03.14
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	4,016	4,044
	b) Reserve & Surplus	75,131	63,586
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	79,147	67,630
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	a) Long-term borrowings	36	10
	b) Deferred tax liabilities (net)	2,276	3,493
	c) Other long term liabilities	-	-
	d) Long-term provisions	414	346
	Sub-total - Non-current liabilities	2,726	3,849
5	Current liabilities		
	a) Short-term borrowings	5,874	6,223
	b) Trade payables	15,803	18,336
	c) Other current liabilities	10,454	7,651
	d) Short-term provisions	31,172	27,930
	Sub-total - Current liabilities	63,303	60,140
	Total - Equity and Liabilities	145,176	131,619
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	23,105	26,315
	b) Goodwill	6,406	6,120
	c) Non-current investments	141	135
	d) Deferred tax assets (net)	1,761	694
	e) Long-term loans and advances	5,050	2,863
	f) Other non-current assets	-	-
	Sub-total - Non-current assets	36,463	36,127
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	47,455	43,037
	d) Cash and cash equivalents	18,579	11,223
	e) Short-term loans and advances	22,563	17,590
	f) Other current assets	20,116	23,642
	Sub-total - Current assets	108,713	95,492
	Total - Assets	145,176	131,619

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 May 21, 2015. The financial results for the quarter and year ended 31st March 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.
- The figures for the fourth quarter are the balancing figures between the audited figures in respect of the full financial year and the published to date figures up to the third quarter of the current financial year.
- 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 and also on website on BSE (www.bseindia.com) and NSE (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			Year Ended	
		31.03.15 (Audited)	31.12.14 (Audited)	31.03.14 (Audited)	31.03.15 (Audited)	31.03.14 (Audited)
1	Net Sales / Income from Operations	8,748	13,427	8,522	41,524	36,471
2	Profit / (Loss) from Ordinary Activities before Tax	794	5,560	297	12,580	6,580
3	Profit / (Loss) from Ordinary Activities after Tax	750	4,324	578	10,355	5,795

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

Place: Bangalore
Date: 21st May 2015

Upinder Zutshi
Managing Director & CEO