

INFINITE COMPUTER SOLUTIONS (INDIA) LIMITED

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PART I: Statement of Standalone 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	8,748	13,427	8,522	41,524	36,471
2	Expenditure					
	a. Manpower expenses	5,914	6,201	5,720	23,153	22,065
	b. Depreciation	368	397	334	1,497	1,295
	c. Other expenditure	1,636	1,620	1,564	5,877	5,376
	d. Total	7,918	8,218	7,618	30,527	28,736
3	Profit from Operations Before Other Income, Interest & Exceptional Items (1-2)	830	5,209	904	10,997	7,735
4	Other Income	175	165	169	1,571	733
	Foreign Exchange Gain/(Loss)	(208)	188	(776)	21	(1,888)
5	Profit Before Interest & Exceptional Items (3+4)	797	5,562	297	12,589	6,580
6	Interest	3	2	-	9	-
7	Profit after Interest but before Exceptional Items (5-6)	794	5,560	297	12,580	6,580
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary Activities before Tax (7+8)	794	5,560	297	12,580	6,580
10	Tax Expenses	44	1,236	(281)	2,225	785
11	Profit / (Loss) from ordinary Activities after Tax (9-10)	750	4,324	578	10,355	5,795
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	750	4,324	578	10,355	5,795
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	50,465	49,716	41,272	50,465	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)	1.87	10.76	1.48	25.76	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)	1.83	10.69	1.48	25.64	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)	1.87	10.76	1.48	25.76	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)	1.83	10.69	1.48	25.64	14.02

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)

STATEMENT OF ASSETS AND LIABILITIES AS AT March 31, 2015			
Sl.	Particulars	Standalone Results	
		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	50,465	41,272
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' Funds	54,481	45,316
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	a) Long-term borrowings	36	10
	b) Deferred tax liabilities (net)	750	887
	c) Other long term liabilities	357	292
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1,143	1,189
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	1,378	1,435
	c) Other current liabilities	2,273	2,399
	d) Short-term provisions	10,588	8,445
	Sub-total - Current liabilities	14,239	12,279
	Total - Equity and Liabilities	69,863	58,784
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	6,453	8,025
	b) Non-current investments	9,834	9,170
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	4,510	2,863
	e) Other non-current assets	-	-
	Sub-total - Non-current assets	20,797	20,058
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	10,504	11,676
	d) Cash and cash equivalents	15,750	8,520
	e) Short-term loans and advances	14,141	10,532
	f) Other current assets	8,671	7,998
	Sub-total - Current assets	49,066	38,726
	Total - Assets	69,863	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 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.
- 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.
- 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: Bangalore
Date: 21st May 2015

Upinder Zutshi
Managing Director & CEO