

# SILICON VALLEY INFOTECH LIMITED

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## AUDITED FINANCIAL RESULTS

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2015

PART I	(1)	(2)	(3)	(4)	(5)
Particulars	3 months ended 31.03.2015 (Audited)	Previous 3 months ended 31.12.2014 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2014 (Audited)	Year to date figures for current period ended 31.03.2015 (Audited)	Previous accounting year ended 31.03.2014 (Audited)
<b>1 Income from operations</b>					
(a) Net Sales/ Income from Operations	25.20	188.80	464.25	283.28	678.12
(b) Other Operating Income	0.10	0.04	0.04	1.51	0.16
<b>Total income from operations(Net)</b>	<b>25.30</b>	<b>188.84</b>	<b>464.29</b>	<b>284.79</b>	<b>678.28</b>
<b>2 Expenses</b>					
a) Cost of Materials Consumed	-	-	-	-	-
b) Purchases of stock -in- trade	1.06	180	357.94	235.09	738.38
c) Change in inventories of finished goods ,Work -in- progress and stock-in-trade	36.43	16.41	212.75	83.27	25.51
d) Employees Benefits Expenses	9.70	7.10	9.06	31.21	29.27
e) Depreciation and amortisation Expenses	0.01	-	4.55	0.02	23.50
f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	3.35	2.65	3.22	14.79	16.98
<b>Total Expenses</b>	<b>50.55</b>	<b>206.16</b>	<b>587.52</b>	<b>364.38</b>	<b>833.64</b>
<b>3 Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)</b>	<b>(25.25)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.59)</b>	<b>(155.36)</b>
<b>4 Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5 Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>(25.25)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.59)</b>	<b>(155.36)</b>
<b>6 Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Profit / (Loss) from ordinery activities after finance cost but before Exceptional Items (5+6)</b>	<b>(25.25)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.59)</b>	<b>(155.36)</b>
<b>8 Exceptional Items</b>	<b>0.13</b>	<b>-</b>	<b>-</b>	<b>0.13</b>	<b>-</b>
<b>9 Profit / Loss from Ordinary Activities before tax (7+8)</b>	<b>(25.38)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.72)</b>	<b>(155.36)</b>
<b>10 Tax Expenses -Deferred tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58.71</b>
<b>11 Net Profit/ Loss from Ordinary Activities after tax (9+10)</b>	<b>(25.38)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.72)</b>	<b>(96.65)</b>
<b>12 Extraordinary Items (net of tax Expense Rs _____ Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit / Loss for the period (11+12)</b>	<b>(25.38)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.72)</b>	<b>(96.65)</b>
<b>14 Shares of profit/(Loss) of Associates</b>					
<b>15 Minority interest</b>		-			
<b>16 Net Profit /(Loss) after taxes, Minority interest and shares of profit /(loss) of associates (13+14+15)</b>	<b>(25.38)</b>	<b>(17.32)</b>	<b>(123.23)</b>	<b>(79.72)</b>	<b>(96.65)</b>
<b>17 Paid-up equity share capital (Face value Re. 1/-)</b>	<b>1,296.80</b>	<b>1,296.80</b>	<b>1,296.80</b>	<b>1,296.80</b>	<b>1,296.80</b>

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<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>(82.90)</b>	<b>(82.90)</b>	<b>-</b>	<b>(82.90)</b>	<b>(3.18)</b>
<b>19.i</b>	<b>Earning Per Share (Before extraordinary items)</b> (of rs. ----/- each) (Not Annualised)					
	(a) Basic	<b>(0.02)</b>	<b>(0.01)</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.07)</b>
	(b) Diluted	<b>(0.02)</b>	<b>(0.01)</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.07)</b>
<b>19.ii</b>	<b>Earning Per Share (After extraordinary items)</b> (of rs. ----/- each) (Not Annualised)					
	(a) Basic	<b>(0.02)</b>	<b>(0.01)</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.07)</b>
	(b) Diluted	<b>(0.02)</b>	<b>(0.01)</b>	<b>(0.09)</b>	<b>(0.06)</b>	<b>(0.07)</b>
<b>PART II</b>						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	- Number of Shares	<b>123658161</b>	<b>123658161</b>	<b>123658161</b>	<b>123658161</b>	<b>123658161</b>
	- Percentage of Shares holding	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
		<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	a) Pledged / Encumbered					
	- Number of Shares	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	b) Non - encumbered					
	- Number of Shares	<b>6021839</b>	<b>6021839</b>	<b>6021839</b>	<b>6021839</b>	<b>6021839</b>
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	<b>100.00</b>	<b>100</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>
		<b>3 months ended(31/03/2015)</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	<b>Nil</b>				
	Received during the quarter	<b>Nil</b>				
	Disposed of during the quarter	<b>Nil</b>				
	Remaning unresolved at the end of the quarter	<b>Nil</b>				

Staement of Assets And Liabilities Particulars	As at (Current Year End) 31/03/2015	As at (Previous Year End) 31/03/2014
<b>A EQUITY &amp; LIABILITIES</b>		
<b>1 Share holder's funds</b>		
a) Share capital	129,680,000	129,680,000
b) reserve & surplus	(8,290,275)	(317,713)
<b>2 Non - current liabilities</b>		
a) Long term borrowings	17,059,000	17,059,000
<b>3 Current Liabilities</b>		
a) Short term borrowings	-	19,500
b)Other current liabilities	1,042,174	751,954.00
<b>TOTAL</b>	<u>139,490,899</u>	<u>147,192,741</u>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
a)Fixed assets	1,368,000.00	1,369,939
b)Long term loans & advances	79,500.00	79,500
<b>2 Current assets</b>		
a) Inventories	104,978,810	113,305,777
b)trade receivables	32,711,800	31,581,800
c)Cash & cash equivalents	142,687	682,728
d) Other current assets	210,102	172,998
e) Profit & Loss A/C (Dr)		
<b>TOTAL</b>	<u>139,490,899</u>	<u>147,192,741</u>

**NOTES :**

- 1** The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 28th day of May, 2015
- 2** The Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- 3** Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the Company.
- 4** No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- 5** The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.

Place : **Kolkata**  
Date **28 th May 2015**

By order of the Board  
Sd/-  
**SANTOSH KUMAR JAIN**  
DIN NO. 00174235  
*Managing Director*