

9.11.2016

Bombay Stock Exchange Ltd.  
Floor 25, P J Towers,  
Dalal Street,  
Mumbai 400 001

National Stock Exchange of India Ltd.  
Exchange Plaza  
Bandra-Kurla Complex  
Bandra (E)  
Mumbai 400 051

Dear Sirs:

As intimated to you on 26.10.2016, we wish to inform that the Board of Directors of our Company met today and approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup> September 2016.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following for your records:

1. Unaudited Financial Results duly signed.
2. Limited Review Report of even date issued by the Statutory Auditors of the company.

Arrangements are being made for publication of the extracts of the results in Newspapers.

Thanking you,

Yours truly,  
**For QUINTEGRA SOLUTIONS LIMITED**

A handwritten signature in blue ink, appearing to read "V Sriraman", is written over a horizontal line.

**V SRIRAMAN**  
**WHOLETIME DIRECTOR**





# QUINTEGRA SOLUTIONS LIMITED

Regd Office : Wescare Towers, 3rd Floor, 16 Cenetoph Road, Teynampet, Chennai - 600 018.

CIN : L52599TN1994PLC026867

| PART I Statement of Unaudited Results for the Quarter Ended 30/09/2016. |                                                                                                              | Rs. In Lakhs                  |                               |                               |                                                              |                                                                   |                                    |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| Particulars                                                             |                                                                                                              | Standalone Results            |                               |                               |                                                              |                                                                   | Previous year ended 31st Mar, 2016 |
|                                                                         |                                                                                                              | 3 months ended 30th Sep, 2016 | 3 months ended 30th Jun, 2016 | 3 months ended 30th Sep, 2015 | Year to date figures for current period ended 30th Sep, 2016 | Year to date figures for the previous period ended 30th Sep, 2015 |                                    |
|                                                                         |                                                                                                              | Unaudited                     | Unaudited                     | Unaudited                     | Unaudited                                                    | Unaudited                                                         | Audited                            |
| 1                                                                       | Income from Operations                                                                                       |                               |                               |                               |                                                              |                                                                   |                                    |
|                                                                         | (a) Net sales/income from operations                                                                         | -                             | -                             | -                             | -                                                            | -                                                                 | -                                  |
|                                                                         | (b) Other operating income                                                                                   | -                             | -                             | -                             | -                                                            | -                                                                 | -                                  |
|                                                                         | Total income from operations (net)                                                                           | -                             | -                             | -                             | -                                                            | -                                                                 | -                                  |
| 2                                                                       | Expenses                                                                                                     |                               |                               |                               |                                                              |                                                                   |                                    |
|                                                                         | (a) Employee benefits expense                                                                                | -                             | -                             | 6.22                          | -                                                            | 13.00                                                             | 22.21                              |
|                                                                         | (b) Depreciation and amortisation expense                                                                    | 1.21                          | 2.21                          | 7.15                          | 3.42                                                         | 14.30                                                             | 8.85                               |
|                                                                         | (c) Other admin expenses                                                                                     | 4.99                          | 6.89                          | 22.19                         | 11.88                                                        | 39.09                                                             | 68.29                              |
|                                                                         | Total expenses                                                                                               | 6.20                          | 9.10                          | 35.56                         | 15.30                                                        | 66.39                                                             | 99.35                              |
| 3                                                                       | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)               | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (66.39)                                                           | (99.35)                            |
| 4                                                                       | Other Income                                                                                                 | -                             | -                             | -                             | -                                                            | 6.07                                                              | 122.46                             |
| 5                                                                       | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)                  | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (60.32)                                                           | 23.11                              |
| 6                                                                       | Finance Costs                                                                                                | -                             | -                             | -                             | -                                                            | -                                                                 | 0.04                               |
| 7                                                                       | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)            | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (60.32)                                                           | 23.07                              |
| 8                                                                       | Exceptional items                                                                                            | -                             | -                             | -                             | -                                                            | -                                                                 | 3.04                               |
| 9                                                                       | Profit / (Loss) from ordinary activities before tax (7 - 8)                                                  | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (60.32)                                                           | 20.03                              |
| 10                                                                      | Tax Expense                                                                                                  | -                             | -                             | -                             | -                                                            | -                                                                 | 40.26                              |
| 11                                                                      | Net Profit / (Loss) from ordinary activities after tax (9 - 10)                                              | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (60.32)                                                           | (20.23)                            |
| 12                                                                      | Extraordinary items                                                                                          | -                             | -                             | -                             | -                                                            | -                                                                 | -                                  |
| 13                                                                      | Net Profit / (Loss) for the period (11 + 12)                                                                 | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (60.32)                                                           | (20.23)                            |
| 14                                                                      | Share of profit / (loss) of associates                                                                       | -                             | -                             | -                             | -                                                            | -                                                                 | -                                  |
| 15                                                                      | Minority interest                                                                                            | -                             | -                             | -                             | -                                                            | -                                                                 | -                                  |
| 16                                                                      | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) | (6.20)                        | (9.10)                        | (35.56)                       | (15.30)                                                      | (60.32)                                                           | (20.23)                            |
| 17                                                                      | Paid-up equity share capital (Face Value of Rs. 10/- each)                                                   | 2,681.38                      | 2,681.38                      | 2,681.38                      | 2,681.38                                                     | 2,681.38                                                          | 2,681.38                           |
| 18                                                                      | Reserve excluding Revaluation Reserves                                                                       | (4,690.53)                    | (4,684.33)                    | (4,710.24)                    | (4,690.53)                                                   | (4,710.24)                                                        | (4,675.23)                         |
| 19.i                                                                    | Earnings per share (before extraordinary items) (not annualised):                                            |                               |                               |                               |                                                              |                                                                   |                                    |
|                                                                         | (a) Basic                                                                                                    | (0.02)                        | (0.03)                        | (0.13)                        | (0.06)                                                       | (0.22)                                                            | (0.08)                             |
|                                                                         | (b) Diluted                                                                                                  | (0.02)                        | (0.03)                        | (0.13)                        | (0.06)                                                       | (0.22)                                                            | (0.08)                             |
| 19.ii                                                                   | Earnings per share (after extraordinary items) (not annualised):                                             |                               |                               |                               |                                                              |                                                                   |                                    |
|                                                                         | (a) Basic                                                                                                    | (0.02)                        | (0.03)                        | (0.13)                        | (0.06)                                                       | (0.22)                                                            | (0.08)                             |
|                                                                         | (b) Diluted                                                                                                  | (0.02)                        | (0.03)                        | (0.13)                        | (0.06)                                                       | (0.22)                                                            | (0.08)                             |

| STATEMENT OF ASSETS AND LIABILITIES AS AT |                                           | Rs. In Lakhs |            |
|-------------------------------------------|-------------------------------------------|--------------|------------|
| Particulars                               |                                           | Standalone   |            |
|                                           |                                           | 30.09.2016   | 31.03.2016 |
|                                           |                                           | Unaudited    | Audited    |
| A                                         | EQUITY AND LIABILITIES                    |              |            |
| 1                                         | Shareholders' funds                       |              |            |
|                                           | (a) Share capital                         | 2,681.38     | 2,681.38   |
|                                           | (b) Reserves and surplus                  | (4,690.53)   | (4,675.23) |
|                                           | Sub-total - Shareholders' funds           | (2,009.15)   | (1,993.85) |
| 2                                         | Share application money pending allotment |              |            |
| 3                                         | Minority interest                         |              |            |
| 4                                         | Non-current liabilities                   |              |            |
|                                           | (a) Deferred tax liabilities (net)        | -            | -          |
|                                           | Sub-total - Non-current liabilities       | -            | -          |
| 5                                         | Current liabilities                       |              |            |
|                                           | (a) Short-term borrowings                 | 1,676.07     | 2,387.57   |
|                                           | (b) Trade payables                        | 27.36        | 31.54      |
|                                           | (c) Other current liabilities             | 821.77       | 103.68     |
|                                           | (d) Short-term provisions                 | 14.39        | 14.39      |
|                                           | Sub-total - Current liabilities           | 2,539.59     | 2,537.17   |
|                                           | TOTAL - EQUITY AND LIABILITIES            | 530.44       | 543.32     |
| B                                         | ASSETS                                    |              |            |
| 1                                         | Non-current assets                        |              |            |
|                                           | (a) Fixed assets                          | 475.72       | 479.14     |
|                                           | (b) Deferred tax assets (net)             | -            | -          |
|                                           | (c) Long-term loans and advances          | 2.90         | 13.41      |
|                                           | Sub-total - Non-current assets            | 478.62       | 492.55     |
| 2                                         | Current Assets                            |              |            |
|                                           | (a) Trade receivables                     | -            | -          |
|                                           | (b) Cash and cash equivalents             | 4.34         | 3.29       |
|                                           | (c) Short-term loans and advances         | -            | -          |
|                                           | (d) Other current assets                  | 47.48        | 47.48      |
|                                           | Sub-total - Current assets                | 51.82        | 50.77      |
|                                           | TOTAL - ASSETS                            | 530.44       | 543.32     |

1. Subject to limited review by the Statutory Auditors, the above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 9th November, 2016

2. Utilisation of Capital Employed in the Business have not been identified to any of the reportable segments as capital employed is used interchangeably.

Place : Chennai  
Date : 09-11-2016

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for and on behalf of the Board

Director



# GOPI KUMAR ASSOCIATES

## CHARTERED ACCOUNTANTS

### CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **M/s QUINTEGRA SOLUTIONS LIMITED** for the period ended **30<sup>th</sup> Sep, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE No.2400), Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



**Place : Chennai**  
**Date : 9<sup>th</sup> November, 2016**

**For Gopikumar Associates**  
**Chartered Accountants**  
**FRN : 000981S**

*S. Gopinath*  
**S.Gopinath**  
**Partner**  
**M.No.023854**