

PALRED TECHNOLOGIES LIMITED				
(H.No. 8-2-703/2/B, Plot No.2, Road No.12, Banjara Hills, Hyderabad-500 034, Andhra Pradesh)				
₹. in Lakhs except per share data				
Statement of Consolidated Unaudited Results for the quarter ended 30 June 2015				
PART I				
	Particulars (Refer Notes Below)	Quarter ended		Year ended
		30-Jun-15 Unaudited	31-Mar-15 Unaudited	31-Mar-15 Audited
1	Income from operations			
	(a) Net sales/ income from operations (net of excise duty)	679.84	441.81	704.98
	(b) Other operating income	-	-	-
	Total income from operations (net)	679.84	441.81	704.98
2	Expenses			
	(a) Purchases of stock-in-trade	216.14	445.80	690.00
	(b) Changes in inventories of stock-in-trade	12.40	(317.54)	(446.36)
	(c) Employee benefits expense	91.19	86.60	221.87
	(d) Depreciation and amortisation expense	12.26	20.34	43.68
	(e) Delivery charges	188.43	103.65	175.51
	(f) Advertisement expenses	489.68	183.62	253.43
	(g) Other expenses	113.08	175.95	325.66
	Total expenses	1,123.18	698.42	1,263.79
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(443.34)	(256.61)	(558.81)
4	Other income	152.97	194.81	650.51
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(290.37)	(61.80)	91.70
6	Finance costs	(0.19)	(0.32)	(0.98)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(290.56)	(62.12)	90.72
8	Exceptional items	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(290.56)	(62.12)	90.72
10	Tax expense	-	(1.14)	(1.14)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(290.56)	(63.26)	89.58
12	Extraordinary items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(290.56)	(63.26)	89.58
14	Share of profit / (loss) of associates	-	-	-
15	Minority interest	110.31	26.97	35.55
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(180.25)	(36.29)	125.13
17	Paid-up equity share capital (Face value ₹5 per share)	1,951.85	1,951.85	1,951.85
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year			6,948.39
19.i	Earnings per share (before extraordinary items) (of ₹5/- each) (not annualised):			
	(a) Basic	(0.46)	(0.09)	0.32
	(b) Diluted	(0.46)	(0.09)	0.32
19.ii	Earnings per share (after extraordinary items) (of ₹5/- each) (not annualised):			
	(a) Basic	(0.46)	(0.09)	0.32
	(b) Diluted	(0.46)	(0.09)	0.32
	See accompanying note to the consolidated financial results			

PART II

A. PARTICULARS OF SHAREHOLDING				
1	Public shareholding			
	- Number of shares	20,761,367	20,706,666	20,706,666
	- Percentage of shareholding	53.18%	53.04%	53.04%
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	18,275,603	18,330,304	18,330,304
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	46.82%	46.96%	46.96%

	Particulars	3 months ended 30 June 2015
B.	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	3
	Disposed off during the quarter	3
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14 August 2015. The financial results of one subsidiary has been consolidated based on management certified accounts.

2. The segment reporting under clause 41 is not applicable as the Company has only one reportable primary segment "IT solutions and IT services for media and entertainment".

3. Key standalone financial information of the Company is given below:

Particulars	Quarter ended		Year ended
	30-Jun-15	31-Mar-15	31-Mar-15
Income from operations	-	-	216.53
Profit/(Loss) before tax	60.01	70.60	259.29
Profit/(Loss) after tax	60.01	70.60	259.29

4. The Company did not have subsidiary for the quarter ended 30 June 2014.

5. The figures for previous period has been regrouped/reclassified wherever necessary.

For and on Behalf of the Board of Directors of
Palred Technologies Limited

S.Vijaya Saradhi
Director

Place: Hyderabad
Date: 14 August 2015

