SILICON VALLEY INFOTECH LIMITED

Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2011

						(Rs. In lacs)
		(1)	(2)	(3)	(4)	(5)
	Particulars		**Corresponding**	**Year to date**	**Year to date**	**Previous**
		3	**3 months ended**	**figures for**	**figures for the**	**accounting**
		months	**in the previous**	**current period**	**previous year**	**year**
		ended	**year**	**ended**	**ended**	**ended**
		30.09.2011	**30.09.2010**	**30.09.2011**	**30.09.2010**	**31.03.2011**
		(Reviewed)	**(Reviewed)**	**(Reviewed)**	**(Reviewed)**	**(Audited)**
1	**(a) Net Sales/ Income from Operations**	**146.75**	-	**146.75**	-	69.75
	(b) Other Operating Income	**0.07**	-	**0.07**	-	-
2	**Expenditure**					
	a) Increase / Decrease in stock in trade and work in Progress	**158.20**	(133.52)	**152.01**	(143.46)	(122.45)
	b) Consumption of raw meterials	**-**	-	**-**	-	-
	c) Purchase of traded goods	**-**	101.00	**-**	101.00	86.17
	d) Employees cost	**5.83**	5.82	**11.52**	11.21	23.58
	e) Depreciation	**6.39**	6.53	**12.77**	13.05	25.86
	f) Other expenditure	**2.44**	2.23	**7.68**	6.42	213.34
	g)Total	**172.86**	(17.94)	**183.98**	(11.78)	226.50
3	**Profit (+) / Loss (-) from Operation before Other Income, Interest & Exceptional Items (1-2)**	**(26.11)**	17.94	**(37.16)**	11.78	(156.75)
4	**Other Income**		0.15		0.15	56.17
5	**Profit /Loss before Interest & Exceptional Items (3+4)**	**(26.11)**	18.09	**(37.16)**	11.93	(100.58)
6	**Interest**	**-**	-	**-**	-	-
7	**Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)**	**(26.11)**	18.09	**(37.16)**	11.93	(100.58)
8	**Exceptional Items**	**-**	-	**-**	-	-
9	**Net Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)**	**(26.11)**	18.09	**(37.16)**	11.93	(100.58)
10	**Provision for taxation(a) Current Tax**	-	-	-	-	-
	(b) Earlier Year	**-**	-	-	-	-
	(d) Deferred Tax	-	-	-	-	-
11	**Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)**	**(26.11)**	18.09	**(37.16)**	11.93	(100.58)
12	**Extraordinary Items (net of tax Expense Rs_____)**	**-**	-	**-**	-	-
13	**Net Profit (+) / Loss(-)for the period (11-12)**	**(26.11)**	18.09	**(37.16)**	11.93	(100.58)
14	**Paid-up equity share capital (Face value Rs. 1/-)**	**1296.80**	1296.80	**1296.80**	1296.80	1296.80

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15	**Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year**	**1322.31**	1322.31	**1322.31**	1322.31	1322.31
16	**Earning Per Share (EPS) (Rs.)**					
	- Basic & Diluted EPS (not annualised)	**(0.01)**	0.01	**(0.03)**	0.01	-0.08
17	**Public Shareholding**					
	- Number of Shares	**123658161**	123658161	**123658161**	123658161	123658161
	- Percentage of Shareholding	**95.36**	95.36	**95.36**	95.36	95.36
18	**Promoters and Promoter group Shareholding**					
	a) Pledge / Encumbered	**Nil**	Nil	**Nil**	Nil	Nil
	- Number of Shares	**Nil**	Nil	**Nil**	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	**Nil**	Nil	**Nil**	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	**Nil**	Nil	**Nil**	Nil	Nil
	b) Non - Encumbered	**Nil**	Nil	**Nil**	Nil	Nil
	- Number of Shares	**6021839**	6021839	**6021839**	6021839	6021839
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	**100.00**	100.00	**100.00**	100.00	100.00
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	**4.64**	4.64	**4.64**	4.64	4.64

NOTES :

1 **The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 9th day of November, 2011 and have been subjected to "Limited Review" by the Statutory Auditors.**

2 **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.**

3 **Provision for Income Tax/Other Tax if any,shall be made at the end of financial year.**

4 **No investor complaints ware received during the quarter and no complaints ware 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 quater's presentation.**

6 **Staement of Assets & Laibilities**

STATEMENT OF ASSETS & LIABILITIES

Particulars	**6 month ended 30.09.2011**	**Corresponding 6 month ended in the previous year 30.09.2010**
SHAREHOLDERS' FUND		
(a) Capital	**1,296.80**	**1,296.80**
(b) Reserve & Surplus	**1,322.31**	**1322.31**
LOAN FUNDS	**170.59**	**270.59**
DEFERRED TAX LIABILITIES (NET)	**58.71**	**58.71**

Cont……. 3

TOTAL	**2,848.41**	**2948.41**

FIXED ASSETS	**81.12**	**106.7**
INVESTMENTS	**-**	**-**
CURRENT ASSETS ,LOANS AND ADVANCES		
(a) Inventories	**2,228.66**	**2,375.67**
(b) Sundry Debtors	**7.31**	**16.48**
(c) Cash and Bank balances	**1.03**	**2.61**
(d) Other current Assets	**0.01**	**7.99**
(e) Loans & Advances	**172.47**	**364.92**
LESS : CURRENT LIABILITIES & PROVISIONS		
(a) Liabilities	**16.32**	**153.34**
(b) Provisions	**-**	**4.25**
MISCELLANEOUS EXPENDITURE (NOT WRITTEN		
OFF OR ADJUSTED)	**374.13**	**231.63**
TOTAL	**2,848.41**	**2,948.41**

By order of the Board

Sd/
SANTOSH KUMAR JAIN
Managing Director

Place : **Kolkata**
Date : **9th November, 2011**