



QUINTEGRA SOLUTIONS LIMITED

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

CIN : L52599TN1994PLE02867

PART I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016

(Rs.in Lakhs)

Particulars	Three Months ended			Year Ended	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
(a) Net sales/income from operations	-	-	1.92	-	118.18
(b) Other operating income	-	-	-	-	-
Total Income from operations (net)	-	-	1.92	-	118.18
2 Expenses					
(a) Employee benefits expense	2.53	6.68	8.00	22.21	58.59
(b) Depreciation and amortisation expense	(2.45)	(3.00)	10.61	8.85	28.61
(c) Other admin expenses	19.71	9.49	13.69	68.29	112.10
Total expenses	19.79	13.17	32.30	99.35	199.30
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(19.79)	(13.17)	(30.38)	(99.35)	(81.12)
4 Other Income	116.39	-	13.01	122.46	13.01
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	96.60	(13.17)	(17.37)	23.11	(68.11)
6 Finance Costs	-	0.04	(1,231.33)	0.04	0.08
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	96.60	(13.21)	1,213.96	23.07	(68.19)
8 Exceptional Items	3.04	-	58.16	3.04	58.16
9 Profit / (Loss) from ordinary activities before tax (7 - 8)	93.56	(13.21)	1,155.80	20.03	(126.35)
10 Tax Expense (Including Deferred Tax)	40.26	-	36.33	40.26	36.33
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	53.30	(13.21)	1,119.47	(20.23)	(162.68)
12 Extraordinary items	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 - 12)	53.30	(13.21)	1,119.47	(20.23)	(162.68)
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)	53.30	(13.21)	1,119.47	(20.23)	(162.68)
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
18 Reserve excluding Revaluation Reserves	(4,675.23)	(4,728.53)	(4,649.92)	(4,675.23)	(4,649.92)
19.i Earnings per share (before extraordinary items) (not annualised):					
(a) Basic	0.20	(0.05)	0.42	(0.08)	(0.61)
(b) Diluted	0.20	(0.05)	0.42	(0.08)	(0.61)
19.ii Earnings per share (after extraordinary items) (not annualised):					
(a) Basic	0.20	(0.05)	0.42	(0.08)	(0.61)
(b) Diluted	0.20	(0.05)	0.42	(0.08)	(0.61)





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STATEMENT OF ASSETS AND LIABILITIES		(Rs.in Lakhs)	
Particulars		As at 31.03.2016	As at 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2,681.38	2,681.38
	(b) Reserves and surplus ³	(4,675.23)	(4,649.92)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	(1,993.85)	(1,968.54)
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	32.24
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	32.24
5	Current liabilities		
	(a) Short-term borrowings	2,387.57	2,309.03
	(b) Trade payables	31.53	144.11
	(c) Other current liabilities	103.68	237.15
	(d) Short-term provisions	14.39	26.57
	Sub-total - Current liabilities	2,537.17	2,716.86
	TOTAL - EQUITY AND LIABILITIES	543.32	780.56
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	479.14	487.99
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	13.41	41.01
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	492.55	529.00
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	3.29	63.59
	(e) Short-term loans and advances	-	-
	(f) Other current assets	47.48	187.97
	Sub-total - Current assets	50.77	251.56
	TOTAL - ASSETS	543.32	780.56

Notes

1. The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 20th May 2016.
2. Segmental results are not reported since company operated only in single segment namely, web hosting, during the year.
3. Figures of the previous periods/year have been regrouped/reclassified wherever necessary

Place : Chennai
Date : 2 20th May 2016

www.quintegrasolutions.com

for and on behalf of the Board

Wholetime Director

