

FINTECH COMMUNICATION LIMITED

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AUDITED FINANCIAL RESULTS FOR QUARTER / YEAR ENDED MARCH 31, 2015.

PART I

SL NO.	PARTICULARS	(Rs in Lacs)				
		QUARTER ENDED			YEAR ENDED	
		31.03.2015 (audited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.12.2015 (Audited)	31.03.2014 (Audited)
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00
2	Expenditure					
a.	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00
b.	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
c.	Changes in Inventories of Finished Goods, Stock-in-Process and Stock in Trade	0.00	0.00	0.00	0.00	0.00
d.	Employees benefits expenses	0.00	0.00	0.00	0.00	0.00
e.	Finance Cost	0.00	0.00	0.02	0.00	0.02
f.	Depreciation	0.02	0.00	0.06	0.04	0.06
g.	Other expenditure	0.74	0.05	0.39	2.96	1.75
	Total Expenditure	0.76	0.05	0.47	3.01	1.83
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
4	Other Income	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary business before Finance cost and exceptional items (3+4)	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary business after Finance but before exceptional items (5+6)	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(0.76)	(0.05)	(0.47)	(3.01)	(1.83)
17	Paid up Equity Share Capital of Rs 10/- each	475.00	482.10	482.10	475.00	482.10
18	Reserve excluding Revaluation Reserve	0.00	0.00	0.00	(476.85)	(482.76)
19	Earnings Per Share					
	Basic EPS (Rs) - Not Annualised	(0.00)	(0.00)	(0.00)	(0.06)	(0.04)
	Diluted EPS (Rs) - Not Annualised	(0.00)	(0.00)	(0.00)	(0.06)	(0.04)



PART II

SELECT INFORMATION FOR THE QUARTER /YEAR ENDED MARCH 31, 2015.

SL NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Equity Shares:					
	Number of Shares	45,75,000	48,30,000	48,30,000	45,75,000	48,30,000
	Percentage of shareholding	96.32%	96.50%	96.50%	96.32%	96.50%
2	Promoters and Promoter Group Shareholding					
	Equity Shares:					
	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	175000	175000	175000	175000	175000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	3.68%	3.50%	3.50%	3.68%	3.50%

PARTICULARS	Quarter ended	
	31.03.2015	
B INVESTORS COMPLAINTS		
Pending at the beginning of the quarter	-	-
Received during the quarter	-	-
Disposed of during the quarter	-	-
Remaining unresolved at the end of the quarter	-	-

Statement of Assets and Liabilities as on 31st March 2015

(Rs in Lacs)

Particulars	(Rs in Lacs)	
	As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS :		
a) Capital	475.00	482.10
b) Reserves & Surplus	(476.85)	(482.76)
Sub Total - Shareholders Funds	(1.85)	(0.66)
2. NON CURRENT LIABILITIES		
a) Long Term Provisions	-	-
b) Deferred Tax Liabilities(Net)	-	-
Sub Total - Non-current Liabilities	-	-
3. CURRENT LIABILITIES		
a) Trade Payables	-	-
b) Other Current Liabilities	4.27	3.29
Sub Total - Current Liabilities	4.27	3.29
TOTAL - EQUITY AND LIABILITIES	2.42	2.63
B. ASSETS		
1. NON CURRENT ASSETS		
a) Fixed Assets	0.27	0.32
b) Capital Work in Progress	2.00	2.00
Sub Total - Non-current Assets	2.27	2.32
2. CURRENT ASSETS		
c) Cash and Cash Equivalent	0.15	0.31
d) Short Term Loan and Advances	-	-
Sub Total - Current Assets	0.15	0.31
TOTAL ASSETS	2.42	2.63

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 30th May, 2015
- Provisions for Taxation, if any, will be provided at the end of the year.
- Provisions of Depreciation, will be provided at the end of the year.
- During the quarter 2,55,000 Equity shares of Rs. 10/- each partly paid @ Rs. 3.5(Average) were forfeited and gain on forfeited shares were transferred to capital reserve.
- Previous Year figures have been regrouped/ reclassified wherever necessary.

Place : Mumbai
Date: 30.05.2015

FOR FINTECH COMMUNITY LIMITED

