



**NEXXOFT INFOTEL LIMITED**

Plot No.29, Srisrinivasapuram colony, Vanasthalipuram, Hyderabad - 500070 (A.P)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER ENDED 31ST DECEMBER, 2013**

<b>Part I</b>							
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.3.2013
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>						
	(a) Net Sales / Income from Operations	127.12	142.25	608.10	426.20	928.78	1,567.00
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>127.12</b>	<b>142.25</b>	<b>608.10</b>	<b>426.20</b>	<b>928.78</b>	<b>1,567.00</b>
2	<b>Expenses :</b>						
	a) Operating Expenses	85.26	98.25	91.57	292.43	264.53	659.23
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods WIP and stock-in-goods	-	-	-	-	-	-
	d) Employee benefits expense	29.26	27.26	26.87	80.70	97.00	82.52
	e) Depreciation and amortisation expense	<b>99.25</b>	<b>121.25</b>	<b>345.25</b>	<b>436.92</b>	<b>1,035.75</b>	<b>971.20</b>
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	13.25	21.21	37.22	56.97	93.92	73.00
	<b>Total Expenses (a+b+c+d)</b>	<b>227.02</b>	<b>267.97</b>	<b>500.91</b>	<b>867.02</b>	<b>1,491.20</b>	<b>1,785.95</b>
3	<b>Profit from operations before other Income and Finance costs (1-2)</b>	(99.90)	(125.72)	107.19	(440.82)	(562.42)	(218.95)
4	Other Income- (Interest)	-	-	-	-	-	-
5	Profit from ordinary activities before finance Cost (3+4)	(99.90)	(125.72)	107.19	(440.82)	(562.42)	(218.95)
6	Finance cost	91.26	94.25	85.50	282.08	256.50	332.16
7	Profit from ordinary activities before Tax (5-6)	(191.16)	(219.97)	21.69	(722.90)	(818.92)	(551.11)
8	Tax expenses:	-	-	-	-	-	(438.80)
9	Net profit for the period (7-8)	(191.16)	(219.97)	21.69	(722.90)	(818.92)	(112.31)
10	Minority intrest	-	-	-	-	-	-
11	<b>Net Profit after Taxes and minority intrest (9-10)</b>	<b>(191.16)</b>	<b>(219.97)</b>	<b>21.69</b>	<b>(722.90)</b>	<b>(818.92)</b>	<b>(112.31)</b>
12	Paid up Equity Share Capital ( Face value of ` 10 /- per share)	2,722.60	2,722.60	2,722.60	2,722.60	2,722.60	2,722.60
13	Reserves excluding Revaluation Reserve as per balance sheet	168.88	360.04	185.18	168.88	185.18	891.78
14	<b>Earnings Per Share(of `10/- each) (not annualised)</b>						
	a) Basic	(0.70)	(0.81)	0.08	(2.66)	(3.01)	(0.41)
	b) diluted	(0.70)	(0.81)	0.08	(2.66)	(3.01)	(0.41)

<b>A Select Information for the Quarter ended 31st Dec, 2013</b>							
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.3.2013
1	<b>Public Shareholding</b>						
	- Number of shares	20,596,507	20,596,507	20,596,507	20,596,507	20,596,507	20,596,507
	- Percentage of Shareholding	75.65%	75.65%	75.65%	75.65%	75.65%	75.65%
2	<b>Promoter and Promoter group Shareholding</b>						
	<b>a) Pledged/Encumbered</b>						
	- Number of Shares	-	-	-	-	-	-
	-Percentage of shares to promoter group	-	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-	-
	<b>b) Non-Encumbered</b>						
	- Number of Shares	6,629,543	6,629,543	6,629,543	6,629,543	6,629,543	6,629,543
	-Percentage of shares to promoter group	24.35%	24.35%	24.35%	24.35%	24.35%	24.35%
	- Percentage of shares to total capital	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

<b>B</b>		<b>3 Months ended 31/12/2013</b>	
Particulars			
INVESTOR COMPLAINTS			
Pending at the beginning of the quarter	NIL	NIL	
Received during the quarter	NIL	NIL	
Disposed of during the quarter	NIL	NIL	
Remaining unresolved at the end of the quarter	NIL	NIL	

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on .....
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., IT Consulting & Software
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 31st December 2013 and the Company has not received any complaints during the quarter ended 31st December 2013
- 4 Previous period / year figures have been regrouped wherever necessary.

Station: Bangalore  
Date: .....

  
For NEXXOFT INFOTEL LIMITED  
Managing director

