



TechTrek India Limited
(Formerly Known as Zentronics Technologies Ltd)

TechTrek House, Plot No.124, Road No. 17, M.I.D.C. Andheri (E), Mumbai 400 093, India
Tel +91 22 6716 2727 Fax +91 22 6716 2710
Email info@techtrekindialimited.com Web www.techtrekindialimited.com

(CIN): L27100MH1983PLC029203

TECHTREK INDIA LIMITED
UN AUDITED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED ON 30TH JUNE 2014
(all amount in ` Lacs)

	Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous year ended 31/03/2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	Net sales/ income from operations (Net of excise duty)	65.45	22.67	-	35.13
	Other operating income	-	-	-	-
	Total income from operations (net)	65.45	22.67	-	35.13
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Software	48.96	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	7.66	7.64	5.73	25.45
	(e) Depreciation and amortisation expense	1.55	1.94	-	7.08
	(f) Electricity Expenses	8.41	6.98	-	26.64
	(g) Service Tax paid	5.24	4.42	-	17.61
	(h) Other expenses	6.86	30.09	9.45	45.90
	Total expenses	78.68	51.07	15.18	122.68
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(13.23)	(28.40)	(15.18)	(87.55)
4	Other income	52.81	70.61	43.27	202.93
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	39.58	42.21	28.09	115.38
6	Finance costs	14.95	15.64	17.30	67.37
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	24.63	26.57	10.79	48.01



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8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	24.63	26.57	10.79	48.01
10	Tax expense	-	-	-	10.94
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	24.63	26.57	10.79	37.07
12	Extraordinary items (net of tax expense Rs. ____ Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	24.63	26.57	10.79	37.07
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) *	24.62	26.57	10.79	37.07
17	Paid-up equity share capital (Rs.10/- each)	36302200	36302200	36302200	36302200
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	
19 .i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (b) Diluted	0.68	0.73	0.33	1.02
19 .ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised): (a) Basic (b) Diluted	0.68	0.73	0.33	1.02

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"Empowerment through data, document & process management"

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	Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous year ended 31/03/2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3130220	3130220	3130220	3130220
	- Percentage of shareholding	86.23	86.23	86.23	86.23
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	500000	500000	500000	500000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	13.77	13.77	13.77	13.77

	Particulars	3 months ended (30/06/2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	N.A.
	Remaining unresolved at the end of the quarter	N.A.

1. The above result were taken on record at the board meeting held on 13/08/2014
2. Provision for taxation will be estimated at the end of the year.
3. The company has only one business segment.
4. There were no investors complaint received during the quarter.
5. The statutory Auditors of the company have carried out the limited review.

Place: Mumbai
Dated: 13/08/2014

For and on behalf Board of directors of
TECHTREK INDIA LIMITED



Director

A. PURI & CO.
CHARTERED ACCOUNTANTS

E/614, Crystal Plaza
New Link Road,
Andheri (West),
Mumbai 400 053.
Phone : Off : 32956145
Resi : 26360014
Mob. : 9820123696

Review Report
To the Board of Directors of
Techtrek India Limited.

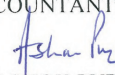
We have reviewed the accompanying statement of unaudited financial results of **Techtrek India Limited** for the quarter ended 30/06/2014 except for the disclosures regarding '**Public Shareholding**' and '**Promoter and Promoter Group Shareholding**' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. PURI & CO.
CHARTERED ACCOUNTANTS

PLACE : MUMBAI
DATE : 13/08/2014


ASHOK PURI
(Proprietor)
M. No.013203

