



QUINTEGRA SOLUTIONS LIMITED
Regd Office : 168, Eldams Road, Teynampet, Chennai - 600 018.

Audited Financial Results for the Year Ended 31 March 2011

Rs. In Lakhs

Particulars	Standalone		Consolidated	
	Year Ended		Year Ended	
	31-Mar-11 (Audited)	31-Mar-10 (Audited)	31-Mar-11 (Audited)	31-Mar-10 (Audited)
1. (a) Net Sales/Income from Operations	1,706.69	3,738.47	1,768.43	3,789.27
1. (b) Other Operating Income	-	-	-	-
Total Income	1,706.69	3,738.47	1,768.43	3,789.27
2. Expenditure				
a. Personnel	1,449.92	2,740.52	1,485.19	2,875.77
b. Depreciation	194.63	215.27	194.83	386.98
c. Others	2,022.85	755.42	2,067.55	901.50
Total Expenditure (a+b+c)	3,667.40	3,711.21	3,747.57	4,164.25
3. Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	(1,960.71)	27.26	(1,979.14)	(374.98)
4. Other Income	2.25	0.58	3.74	0.58
5. Profit / (Loss) before Interest & Exceptional Items	(1,958.46)	27.84	(1,975.40)	(374.40)
6. Interest	1,241.15	1,188.92	1,241.15	1,193.07
7. Profit / (Loss) after Interest but before Exceptional Items	(3,199.61)	(1,161.08)	(3,216.55)	(1,567.47)
8. Exceptional items	7,688.11	416.80	7,688.11	416.80
9. Profit / (Loss) before Tax	(10,887.72)	(1,577.88)	(10,904.66)	(1,984.27)
10. Tax Expense	-	0.52	-	0.52
11. Net Profit / (Loss) after Tax	(10,887.72)	(1,578.40)	(10,904.66)	(1,984.79)
12. Extraordinary items (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period	(10,887.72)	(1,578.40)	(10,904.66)	(1,984.79)
14. Paid up Equity Share Capital (face Value of Rs. 10/- each)	2,681.38	2,681.38	2,681.38	2,681.38
15. Reserves excluding Revaluation Reserves	(7,491.50)	3,396.22	(5,775.26)	5,129.40
16. Earnings per Share (not Annualised)				
a. Basic Earnings per Share	(40.60)	(5.89)	(40.67)	(7.40)
b. Diluted Earnings per Share	(40.21)	(5.83)	(40.27)	(7.33)
17. Public shareholdings				
- No. of Shares	22,971,777	21,217,892	22,971,777	21,217,892
- Percentage of Shareholding	85.67%	79.13%	85.67%	79.13%
18. Promoter and Promoter Group Shareholding				
- Pledged / Encumbered No. of Shares	3,150,271	4,885,109	3,150,271	4,885,109
- Percentage of Shares (as a % of the promoter / promoter group)	81.99%	87.30%	81.99%	87.30%
- Percentage of Shares (as a % of the total share capital)	11.75%	18.22%	11.75%	18.22%
- Non encumbered No. of Shares	691,782	710,829	691,782	710,829
- Percentage of Shares (as a % of the promoter / promoter group)	18.01%	12.70%	18.01%	12.70%
- Percentage of Shares (as a % of the total share capital)	2.58%	2.65%	2.58%	2.65%

Segmental Report for the Year Ended 31 March 2011

Rs. In Lakhs

Particulars	Standalone		Consolidated	
	Year Ended		Year Ended	
	31-Mar-11 (Audited)	31-Mar-10 (Audited)	31-Mar-11 (Audited)	31-Mar-10 (Audited)
Segment Revenue (Net Sale / Income)				
1. BFSI	516.15	1,945.61	516.15	1,980.80
2. QASS	409.93	1,022.28	471.67	1,025.20
3. Other Emerging Verticals	780.61	770.58	780.61	783.27
Total	1,706.69	3,738.47	1,768.43	3,789.27
Segmental Profit/(Loss) before Interest, Tax & Exceptional Items				
1. BFSI	(565.15)	18.65	(565.15)	(135.42)
2. QASS	(423.86)	14.92	(442.08)	(82.24)
3. Other Emerging Verticals	(971.70)	(6.31)	(971.91)	(157.32)
Total	(1,960.71)	27.26	(1,979.14)	(374.98)
Less: Interest	1,241.15	1,188.92	1,241.15	1,193.07
Net Profit before Tax & Exceptional Items & Other Income	(3,201.86)	(1,161.66)	(3,220.29)	(1,568.05)

Notes

- The above Audited results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 02 Sep 2011
- Previous year figures have been regrouped or reclassified wherever necessary.
- Utilisation of Capital Employed in the Business have not been identified to any of the reportable segments as capital employed is used interchangeably.
- Out of the total sales for the year ended 31 March 2011 exports constituted 90%.

Place : Chennai
Date : 02 September, 2011

for and on behalf of the Board

V Sriraman
Wholetime Director