



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

PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30-09-2013							Rs. In Lakhs
Particulars	Standalone Results						
	3 months Ended 30.09.2013	3 Months ended 30.06.2013	3 Months ended 30.09.2012	Year to date figures for current period ended 30.09.2013	Year to date figures for the previous period ended 30.09.2012	Previous year ended 31.03.2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations						
	(a) Net sales/income from operations	317.26	277.55	345.69	594.81	699.05	
	(b) Other operating income						
	Total income from operations (net)	317.26	277.55	345.69	594.81	699.05	
2	Expenses						
	(a) Employee benefits expense	173.21	174.06	238.06	347.27	503.23	
	(b) Depreciation and amortisation expense	42.47	42.47	47.03	84.94	93.56	
	(c) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	84.43	83.28	96.72	167.71	154.58	
	Total expenses	300.12	299.81	381.81	599.94	751.37	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	17.13	(22.26)	(36.12)	(5.13)	(52.32)	
4	Other Income	0.54	0.96	3.88	1.50	6.64	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	17.67	(21.30)	(32.24)	(3.63)	(45.68)	
6	Finance Costs	405.23	391.71	370.39	796.94	727.60	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(387.56)	(413.01)	(402.63)	(800.57)	(773.28)	
8	Exceptional Items					(4.53)	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(387.56)	(413.01)	(402.63)	(800.57)	(773.28)	
10	Tax Expense (for Earlier Years)					2.57	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(387.56)	(413.01)	(402.63)	(800.57)	(773.28)	
12	Extraordinary items						
13	Net Profit / (Loss) for the period (11 + 12)	(387.56)	(413.01)	(402.63)	(800.57)	(773.28)	
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) *						
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						
19.i	Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	(1.45)	(1.54)	(1.50)	(2.99)	(2.88)	
	(b) Diluted	(1.43)	(1.53)	(1.49)	(2.96)	(2.86)	
19.ii	Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	(1.45)	(1.54)	(1.50)	(2.99)	(2.88)	
	(b) Diluted	(1.43)	(1.53)	(1.49)	(2.96)	(2.86)	
PART II SELECT INFORMATION FOR THE QUARTER ENDED 30-09-2013							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	25,144,914	25,144,914	25,122,044	25,144,914	25,144,914	
	- Percentage of shareholding	93.78%	93.78%	93.69%	93.78%	93.78%	
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of shares	1,000,004	1,000,004	1,000,004	1,000,004	1,000,004	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.92%	59.92%	59.11%	59.92%	59.92%	
	- Percentage of shares (as a % of the total share capital of the company)	3.73%	3.73%	3.73%	3.73%	3.73%	
b)	Non - encumbered						
	- Number of shares	668,912	668,912	691,782	668,912	668,912	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	40.08%	40.08%	40.89%	40.08%	40.08%	
	- Percentage of shares (as a % of the total share capital of the company)	2.49%	2.49%	2.58%	2.49%	2.49%	
	Particulars	3 Months Ended 30.09.2013 (Unaudited)					
B	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter					Nil	
	Received during the quarter					Nil	
	Disposed of during the quarter					-	
	Remaining unresolved at the end of the quarter					Nil	





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SEGMENTAL REPORT FOR THE QUARTER ENDED 30-09-2013							Rs. In Lakhs
Particulars	Standalone Results						
	3 months Ended 30.09.2013	3 Months ended 30.06.2013	3 Months ended 30.09.2012	Year to date figures for current period ended 30.09.2013	Year to date figures for the previous period ended 30.09.2012	Previous year ended 31.03.2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Segment Revenue (Net Sales / Income)							
1 BFSI	164.45	171.90	82.97	336.35	167.78	294.51	
2 QASS			69.14	-	139.81	245.40	
3 Other Emerging Verticals	152.81	105.65	193.59	258.46	391.47	687.22	
Total	317.26	277.55	345.70	594.81	699.06	1,227.13	
Segmental Profit/(Loss) before Interest & Tax							
1 BFSI	(1.83)	(0.92)	(10.11)	(2.75)	(14.65)	(17.69)	
2 QASS			(7.58)	-	(10.98)	(13.80)	
3 Other Emerging Verticals	18.96	(21.35)	(18.42)	(2.39)	(26.68)	(31.32)	
Total	17.13	(22.27)	(36.11)	(5.14)	(52.31)	(62.81)	
Other Income	0.54	0.96	3.88	1.50	6.64	8.47	
Less : Interest	405.23	391.71	370.39	796.94	727.60	1,486.01	
Net Profit before Tax and Exceptional Items	(387.56)	(413.02)	(402.62)	(800.58)	(773.27)	(1,540.35)	

STATEMENT OF ASSETS AND LIABILITIES AS AT			Rs. In Lakhs
Particulars	Standalone		
	30.09.2013	31.03.2013	
	Unaudited	Audited	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2,681.38	2,681.38	
(b) Reserves and surplus	(13,978.68)	(13,178.11)	
Sub-total - Shareholders' funds	(11,297.30)	(10,496.73)	
2 Share application money pending allotment			
3 Minority interest			
4 Non-current liabilities			
(a) Deferred tax liabilities (net)	431.08	431.08	
Sub-total - Non-current liabilities	431.08	431.08	
5 Current liabilities			
(a) Short-term borrowings	12,924.26	12,924.26	
(b) Trade payables	246.12	259.65	
(c) Other current liabilities	5,932.99	5,147.24	
(d) Short-term provisions	32.75	42.02	
Sub-total - Current liabilities	19,136.12	18,373.17	
TOTAL - EQUITY AND LIABILITIES	8,269.90	8,307.52	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	7,771.34	7,856.29	
(b) Deferred tax assets (net)	37.38	30.50	
(c) Long-term loans and advances	36.75	36.71	
Sub-total - Non-current assets	7,845.47	7,923.50	
2 Current Assets			
(a) Trade receivables	155.84	171.65	
(b) Cash and cash equivalents	49.19	24.40	
(c) Short-term loans and advances	0.01	-	
(d) Other current assets	219.40	187.97	
Sub-total - Current assets	424.44	384.02	
TOTAL - ASSETS	8,269.91	8,307.52	

Notes

- The above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 29th Oct 2013.
- 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 quarter ended September 30, 2013 exports constituted 51.74%.

Place : Chennai

Date : 29 - October - 2013.

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for and on behalf of the Board

Director



GOPI KUMAR ASSOCIATES

CHARTERED ACCOUNTANTS

CERTIFICATE

We have reviewed the accompanying statement of un audited financial results of **M/s QUINTEGRA SOLUTIONS LIMITED** for the period ended **30th September 2013**. This statement is the responsibility of the Company's Management and has been approved by the 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 the Standard on Review Engagement (ISRE No.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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 un audited financial results prepared in accordance with applicable accounting standards and other recognized 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.



Place : Chennai
Date : 29th October 13

For **Gopikumar Associates**
Chartered Accountants
FRN : 000981S

S. Gopinath

S.Gopinath
Partner
M.No.023854