## VISESH INFOTECNICS LIMITED

(An ISO 9001:2008 Company)

Regd Office: 508, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi 110 001
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED SEPTEMBER 30, 2013

		Q	UARTER ENDED		SIX MONT	HS ENDED	YEAR
S.N		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012 (Unaudited)	31.03.2013 (Audited)
)	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Rs. in Lacs
-1	Income from operations						NS. III Lacs
	(a) Net Sales/income from operations (Net of Excise duty)	6,532.37	6,802.64	4,510.25	13,335.01	8,828.57	24,882.95
	(b) Other operating income			4 540 05	40 005 04	0 000 57	24,882.95
	Total income from operations (net)	6,532.37	6,802.64	4,510.25	13,335.01	8,828.57	24,002.95
2	Expenses			2 000 00	40,004,50	7,617.24	21,335.84
	(a) Purchase of stock-in-trade	5,875.53	6,125.99	3,808.88	12,001.52	7,017.24	21,333.04
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase)/ Decrease			89.49		102.76	102.76
-	(c) Employees benefits expense	71.56	71.27	91.74	142.83	118.85	261.71
-	(C) Employees beliefits expense	71.00					11 4 4 5 1
	(d) Depreciation and amortisation expense	400.67	365.98	347.56	766.65	655.77	1,353.06
	(e) Other expenses	49.47	31.31	48.27	80.78	82.77	257.84
	Total Expenses	6,397.23	6,594.55	4,385.94	12,991.78	8,577.39	23,311.21
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	135.14	208.09	124.31	343,23	251.18	1,571.74
4	Other Income	5.99	0.77	0.78	6.76	1.61	9.88
5		141.13	208.86	125.09	349.99	252.79	1,581.62
-		70.96	70.49	58.51	141.45	123.97	287.08
7	Finance Costs  Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	70.17	138.37	66.58	208.54	128.82	1,294.54
8	Exceptional items			-			
9	Profit/(Loss) form ordinary activities before					2755 2255	AND DESCRIPTION OF THE PARTY.
ŭ	tax (7-8)	70.17	138.37	66.58	208.54	128.82	1,294.54
10	Tax expense: Current & Deferred	21.74	47.13	22.61	68.87	43.78	357.79
	Net Profit / (Loss) from ordinary activities	48.43	91.24	43.97	139.67	85.04	936.75
	Extraordinary items	ILG) H	364-98	. Nije			
	Net Profit for the period (11-12)	48.43	91.24	43.97	139.67	85.04	936.75
16		37,744.37	37,744.37	34,313.06	37,744.37	34,313.06	37,744.37
	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year		YLE	•		3	9,864.73
18	Earnings per share of Rs.10/- each (not						
	annualised)		0.0004	0.0400	0.0027	0.0248	0.0200
	(a) Basic	0.0013	0.0024	0.0128	0.0037	0.0200	0.0200
L	(b) Diluted	0.0013	0.0024	0.0100	0.0037	0.0200	0.0200
Par							
Α	PARTICULARS OF SHAREHOLDING .						
1	Public shareholding		40040000	475445070	4004060363	475445076	1994968362
2	a. Number of Shares	1994968362	1994968362		1994968362	175115376 51.03%	52.85%
	b. Percentage of Shareholding	52.85%	52.85%	51.03%	52.85%	51.0576	32.037
2	Promoter and Promoter Group Shareholding	1 1 1 1 1 1 1 1 1 1					
	a) Pledged / Encumbered	700004007	700064667		788864667	-	
	- Number of Shares	788864667 48.43	788864667	-	700004007		
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.33%	44.33%	일 2 2 m	44.33%	-	

FOR VISESH INFOTEONICS LTD.

	Disposed of during the quarter  Remaining unresolved at the end of the quarter	च शर्म म् इस्ता वि		Nil					
	Received during the quarter	Nil Nil							
	Pending at the beginning of the quarter	Nil							
В	INVESTOR COMPLAINTS								
	Particulars			Quarter ended	30/09/2013				
	- Percentage of shares (as a % of the total share capital of the company)	26.25%	26.25%	48.97%	26.25%	48.97%	47.15%		
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group	55.67%	55.67%	100%	55.67%	100%	100%		
	b.) Non-encumbered - Number of shares	990603626	990603626	168015229	990603626	168015229	1779468293		
	- Percentage of shares (as a % of the total share capital of the company)	20.90%	20.90%	-	20.90%	-	*		

Standalone Segmentwise revenue, results and capital employed as per clause 41 of the Listing Agreement, for the Quarter ended September 30, 2013

1. Segment Revenue						70 700 22
(a) IT Solutions & Products	1,054.72	1,724.49	3,235.56	2,779.21	6,951.69	13,429.79
(b) IT Enabled Services	54.01	58.98	114.74	112.99	143.89	329.89
(c) Telecommunication	5,423.64	5,019.17	1,159.95	10,442.81	1,732.99	11,123.27
Total	6,532.37	6,802.64	4,510.25	13,335.01	8,828.57	24,882.95
Less: Inter Segment Revenue			-			-
Net sales/Income From Operations	6,532.37	6,802.64	4,510.25	13,335.01	8,828.57	24,882.95
Segment Results (Profit before tax and interest from each segment)	11					
(a) IT Solutions & Products	305.00	394.16	729.26	699.16	1,180.08	2,736.09
(b) IT Enabled Services	24.82	24.19	13.33	49.01	16.59	97.58
(c) Telecommunication	224.94	174.86	4.94	399.80	7.52	251.59
Total	554.76	593.21	747.53	1,147.97	1,204.19	3,085.26
Less: (i) Interest	70.96	70.49	58.51	141.45	123.97	287.08
(ii) Other Un-allocable Expenditure	422.87	385.13	623.22	808.00	953.00	1,513.52
Add: (iii) Un-allocable income	5.99	0.77	0.78	6.76	1.61	9.88
Total Profit Before Tax	66.92	138.37	66.58	205.29	128.82	1,294.54

3. Capital Employed (Segment Assets - Segment Liabilities)

Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, hence segmentwise disclosure on capital employed has not been furnished.

Audited Standalone Statement of Assets and Liabilities as at September 30,2013

	Particulars	September 30 ,2013 (Unaudited Standalone)	March 31,2013 (Audited Standalone)
A	EQUITY AND LIABILITES	and the	Rs in Lacs
1	Shareholders Funds		
	a) Share Capital	37,744.37	37,744.36
	b) Reserves & Surplus	10,004.40	9,864.73
	c) Money recd against share warrants		A
2	Non-Current Liabilities	(28° %)	
	a) Long term borrowings	3,288.06	
	b) Deferred tax liabilities (Net)	1,511.61	1,485.10
3	Current Liabilities		y consider
	a) Trade payables	799.23	1,160.11
	b) Other current liabilities	970.48	
	c) Short term provisions	343.15	
	d) Short term borrowings		0.17
	Total	54,661.29	54,690.94

FOR VISESH INFOTECNICS LTD.

			THE IN LETT
В	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	38264.84	37,271.43
	c) Non-current Investments	6175.30	6,175.30
	d) Long-term loans and advances	371.66	352.07
2	Current Assets	and the same of th	in section
	a) Inventories		
	b) Trade receivables	5972.27	6806.11
	c) Cash and cash equivalents	3541.46	3622.4
	d) Other current assets	335.76	463.63
	Total	54,661.29	54,690.94

## Note:

- The above results were reviewed by the audit committee and thereafter taken on record by the Board of Directors at its meeting held on November 14, 2013.
- 2 Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended September 30, 2013.
- The financial results are based on the accounts drawn in accordance with generally accepted accounting practices consistently followed in compliance with all the mandatory accounting standards.
- 4 The figures of the previous periods have been re-grouped / re-arranged wherever necessary.

By order of the Board For Visesh Infotecnics Limited SD/-

**Authorised Signatory** 

Place: New Delhi

Date: November 14, 2013

For VISESH INFOTEGNICS LTD.

EXECUTIVEORECTOR

## VISESH INFOTECNICS LIMITED

(An ISO 9001:2008 Company)

Regd Office \*508, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi 110 001

	STATEMENT OF CONSOLID		UARTER ENDE		HALF YEA	RENDED	YEAR ENDED	
.No	Particulars	30.09,2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)	
1	Income from operations						Rs. in Lacs	
	(a) Net Sales/income from operations (Net of Excise duty)	8,175.47	8,810.74	8,307.56	16,986.21	12,625.88	33,039.99	
	(b) Other operating income							
	Total income from operations (net)	8,175.47	8,810.74	8,307.56	16,986.21	12,625.88	33,039.99	
2	Expenses		100000000000000000000000000000000000000		718 822 22		00.054.00	
	(a) Purchase of stock-in-trade	7,499.09	8,098.94	7,525.08	15,598.03	11,333.44	29,354.03	
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (Increase)/ Decrease	Scarce -		89.49	1	102.76	102.76	
	(c) Employees benefits expense	71.56	71.27	91.74	142.83	118.85	261.71	
	(d) Depreciation and amortisation	4174			700.05	eer 77	1 252 00	
	expense	400.67	365.98	347.56	766.65	655.77	1,353.06	
	(e) Other expenses	71.88	56.20	92.54	128.08	127.04	354.10	
	Total Expenses	8,043.20	8,592.39	8,146.41	16,635.59	12,337.86	31,425.66	
3	Profit / (Loss) from operations before other income, finance costs and	(Luciana)	(Lata Liame) 2	10,000,0	350.62	288.02	1,614.33	
	exceptional items(1-2)	132.27	218.35	161.15		1.64	9.91	
4	Other Income	5.99	0.77	0.81	6.76	1.04	9.91	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional		040.40	101.00	257.20	289.66	1,624.24	
	items (3+4)	138.26	219.12	161.96	357.38	127.53	294.33	
6	Finance Costs	73.33	73.28	62.07	146.61	127.55	294.00	
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	64.93	145.84	99.89	210.77	162.13	1,329.91	
8	Exceptional items						-	
	Profit/(Loss) form ordinary activities before tax (7-8)	64.93	145.84	99.89	210.77	162.13	1,329.91	
10	Tax expense: Current & Deferred	21.74	47.13	22.61	68.87	43.78	369.49	
11	Net Profit / (Loss) from ordinary activities	43.19	98.71	77.28	141.90	118.35	960.42	
12	Extraordinary items	40.10					-0 -	
13	TAXABLE CONTRACTOR OF	43.19	98.71	77.28	141.90	118.35	960.42	
1/	Minority Interest					-	2	
	Net Profit/ (Loss) after Taxes, Minority Interest (13-14)	43.19	98.71	77.28	141.90	118.35	960.42	
16	Paid-up equity share capital of Rs. 10/- each	37,744.37	37,744.37	34,313.06	37,744.37	34,313.06	37,744.37	
÷.	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year					4	10,401.27	
18	Earnings per share of Rs.10/- each (not annualised)	6193	4 - 44 - 01					
1 1 .	(a) Basic	0.0011	0.0026		0.0038	0.03		
	(b) Diluted	0.0011	0.0026	0.02	0.0038	0.03	0.0254	
Part	MANAGE AND ASSESSED.		ME E E					
A	PARTICULARS OF SHAREHOLDING							
	Public shareholding							

FOR VISESH ENFOTECHISS LTD.

EXECUTIVE VECTOR

	1994968362	1994968362	475445070	Was a real and a second				
b. Percentage of Shareholding	52.85%	52.85%	175115376	1994968362	175115376	1994968		
Promoter and Promoter Group 2 Shareholding	02.00%	32.0376	51.03%	52.85%	51.03%	52.		
a) Pledged / Encumbered								
- Number of Shares	788864667	70000						
-Percentage of shares (as a % of the	700004007	788864667	-	788864667	-			
total shareholding of promoter and promoter group)	44.33%	44.33%		44.33%				
- Percentage of shares (as a % of the total share capital of the company)	20.90%	20.90%						
b.) Non-encumbered	20.0070	20.90%		20.90%				
- Number of shares	990603626	000000000						
	000000020	990603626	168015229	990603626	168015229	1779468		
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	55.67%	55.67%	100%	55.67%	1000			
- Percentage of shares (as a % of the total share capital of the company)	26.25%	26.25%			100%	10		
Particulars		20.2076	48.97%	26.25%	48.97%	47.1		
INVESTOR COMPLAINTS			Quarter ended	30/09/2013				
Pending at the beginning of the quarter Received during the quarter			Nil					
Ineceived during the quarter	The state of the s							
Dispersed 6.1			Nil					
Disposed of during the quarter			Nil Nil					
Disposed of during the quarter Remaining unresolved at the end of the quarter			Nil					
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue	, results and cap	ital employed a ed September 3	Nil S per clause 41	of the Listing	Agreement, for t	the Quarter		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue		o copicinize, o	Nil s per clause 41 0, 2013	of the Listing	Agreement, for t	the Quarter		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products	1,054.72	1,724.49	Nil s per clause 41 0, 2013	of the Listing .				
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services	- 1,054.72 54.01	1,724.49	Nil s per clause 41 0, 2013 3,235.56 114.74		Agreement, for 1 6,951.69 143.89	13,429.7		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services	1,054.72 54.01 7,066.74	1,724.49 58.98 7,027.27	Nil s per clause 41 0, 2013	2,779.21	6,951.69 143.89	13,429.7 329.8		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total	- 1,054.72 54.01	1,724.49	Nil s per clause 41 0, 2013 3,235.56 114.74	2,779.21 112.99	6,951.69 143.89 5,530.30	13,429.7 329.8 19,280.3		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue	1,054.72 54.01 7,066.74	1,724.49 58.98 7,027.27	Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26	2,779.21 112.99 14,094.01	6,951.69 143.89	13,429.7 329.8 19,280.3		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue Net sales/Income From Operations	1,054.72 54.01 7,066.74	1,724.49 58.98 7,027.27	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56	2,779.21 112.99 14,094.01 16,986.21	6,951.69 143.89 5,530.30 12,625.88	13,429.7 329.8 19,280.3 33,039.9		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication Total Less: Inter Segment Revenue Net sales/Income From Operations 2. Segment Results (Profit before tax)	1,054.72 54.01 7,066.74 8,175.47	1,724.49 58.98 7,027.27 8,810.74	Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26	2,779.21 112.99 14,094.01 16,986.21	6,951.69 143.89 5,530.30	13,429.7 329.8 19,280.3 33,039.9		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products	1,054.72 54.01 7,066.74 8,175.47	1,724.49 58.98 7,027.27 8,810.74	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56	2,779.21 112.99 14,094.01 16,986.21	6,951.69 143.89 5,530.30 12,625.88	13,429.7 329.8 19,280.3 33,039.9		
Disposed of during the quarter Remaining unresolved at the end of the quarter Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication Total Less: Inter Segment Revenue Net sales/Income From Operations 2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products	1,054.72 54.01 7,066.74 8,175.47 8,175.47	1,724.49 58.98 7,027.27 8,810.74 8,810.74	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56	2,779.21 112.99 14,094.01 16,986.21 	6,951.69 143.89 5,530.30 12,625.88	13,429.7 329.8 19,280.3 33,039.9		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total  Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products (b) IT Enabled Services	1,054.72 54.01 7,066.74 8,175.47 8,175.47	1,724.49 58.98 7,027.27 8,810.74 8,810.74 394.16 24.19	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56 	2,779.21 112.99 14,094.01 16,986.21 	6,951.69 143.89 5,530.30 12,625.88	13,429.7 329.8 19,280.3 33,039.9 - 33,039.9		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total  Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication	1,054.72 54.01 7,066.74 8,175.47 8,175.47 305.00 24.82 429.33	1,724.49 58.98 7,027.27 8,810.74 8,810.74 394.16 24.19 185.13	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56 	2,779.21 112.99 14,094.01 16,986.21 16,986.21 699.16 49.01 614.46	6,951.69 143.89 5,530.30 12,625.88 12,625.88 1,180.08 16.59 40.83	13,429.7 329.8 19,280.3 33,039.9 33,039.9 2,736.00 97.58		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: (i) Interest	1,054.72 54.01 7,066.74 8,175.47 8,175.47 8,175.47 305.00 24.82 429.33 759.15	1,724.49 58.98 7,027.27 8,810.74 8,810.74 394.16 24.19 185.13 603.48	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56 	2,779.21 112.99 14,094.01 16,986.21 	6,951.69 143.89 5,530.30 12,625.88 12,625.88	13,429.7 329.8 19,280.3 33,039.9 33,039.9 2,736.0 97.56 286.94		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: (i) Interest (ii) Other Un-allocable  Expenditure	1,054.72 54.01 7,066.74 8,175.47 8,175.47 305.00 24.82 429.33 759.15 73.33	1,724,49 58.98 7,027.27 8,810.74 8,810.74 394.16 24.19 185.13 603.48 73.28	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56 729.26 13.33 38.25 780.84 58.51	2,779.21 112.99 14,094.01 16,986.21 16,986.21 699.16 49.01 614.46 1,362.63 146.61	6,951.69 143.89 5,530.30 12,625.88 12,625.88 1,180.08 16.59 40.83	13,429.7 329.8 19,280.3 33,039.9 33,039.9 2,736.09 97.58 286.94 3,120.61		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: (i) Interest (ii) Other Un-allocable Expenditure	1,054.72 54.01 7,066.74 8,175.47 8,175.47 305.00 24.82 429.33 759.15 73.33 626.88	1,724.49 58.98 7,027.27 8,810.74 8,810.74 394.16 24.19 185.13 603.48 73.28	Nil Nil s per clause 41 0, 2013  3,235.56 114.74 4,957.26 8,307.56  729.26 13.33 38.25 780.84 58.51	2,779.21 112.99 14,094.01 16,986.21 16,986.21 699.16 49.01 614.46 1,362.63 146.61	6,951.69 143.89 5,530.30 12,625.88 12,625.88 1,180.08 16.59 40.83 1,237.50	13,429.7 329.8 19,280.3 33,039.9 33,039.9 2,736.09 97.58 286.9 3,120.61 287.08		
Disposed of during the quarter Remaining unresolved at the end of the quarter  Consolidated Segmentwise revenue  1. Segment Revenue (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: Inter Segment Revenue Net sales/Income From Operations  2. Segment Results (Profit before tax and interest from each segment) (a) IT Solutions & Products (b) IT Enabled Services (c) Telecommunication  Total Less: (i) Interest	1,054.72 54.01 7,066.74 8,175.47 8,175.47 305.00 24.82 429.33 759.15 73.33	1,724,49 58.98 7,027.27 8,810.74 8,810.74 394.16 24.19 185.13 603.48 73.28	Nil Nil s per clause 41 0, 2013 3,235.56 114.74 4,957.26 8,307.56 729.26 13.33 38.25 780.84 58.51	2,779.21 112.99 14,094.01 16,986.21 16,986.21 699.16 49.01 614.46 1,362.63 146.61	6,951.69 143.89 5,530.30 12,625.88 12,625.88 1,180.08 16.59 40.83 1,237.50 123.97	13,429.7 329.8 19,280.3 33,039.9 2,736.09 97.58 286.94 3,120.61 287.08		

Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, hence segmentwise disclosure on capital employed has not been furnished.

Audited Standalone Statement of Assets and Liabilities as at September 30,2013

Particulars	September 30 ,2013 (Unaudited Consolidate	31,2013
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FOR VISESH INFOTECNICS LTD.

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Α	EQUITY AND LIABILITES		Rs in Lacs
1	Shareholders Funds		
	a) Share Capital	37,744.37	37,744.37
	b) Reserves & Surplus	10,636.38	10,401.27
	c) Money recd against share warrants	THE ALS	- And Darket
2	Non-Current Liabilities		
	a) Long term borrowings	3,288.06	3,093.49
	b) Deferred tax liabilities (Net)	1,511.61	1,485.10
3	Current Liabilities		
	a) Trade payables	1,307.51	1,754.29
	b) Other current liabilities	1,098.17	1,046.71
	c) Short term provisions	343.15	311.19
	d) Short term borrowings	-	10.05
	Total	55,929.25	55,846.47
В	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	38,264.84	37,271.42
	b) Goodwill (on consolidation)	6,169.11	6,169.11
	c) Non-current Investments	0.48	0.48
	d) Long-term loans and advances	371.66	352.08
2	Current Assets		
	a) Inventories	- 1	
	b) Trade receivables	7,161.24	7,918.04
	c) Cash and cash equivalents	3,615.62	3,647.85
	d) Other current assets	346.30	487.49
	Total	55,929.25	55,846.47

Note:

1. The above results were reviewed by the audit committee and thereafter taken on record by the Board of Directors at its meeting held on November 14, 2013.

2. Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended September 30,2013.

3. Pursuant to the provisions of the Listing agreement, the management has decided to publish consolidated audited financial results in the newspapers. However, the standalone unaudited financial results will be made available on the Company's website at www.viseshinfo.com and on the websites of BSE & NSE. Standalone audited financial results are as under:

	38 264 14	QUARTER ENDE	D	SIX MONTH	YEAR ENDED	
Particulars	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
Net Sales and advances	6,532.37	6,802.64	4,510.25	13,335.01	8,828.57	24,882.95
Profit befor tax	70.17	138.37	66.58	208.54	128.82	1,294.54
Profit after tax	48.43	91.24	43.97	139.67	85.04	936.75

The financial results are based on the accounts drawn in accordance with generally accepted accounting practices consistently followed in compliance with all the mandatory accounting standards.

5 The figures of the previous periods have been re-grouped / re-arranged wherever necessary.

By order of the Board For Visesh Infotecnics Ltd. Sd/-

Date: November 14, 2013 Authorised Signatory

FOR VISESH INFOTECHICS LTD.

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## LIMITED REVIEW REPORT

To, The Board of Directors Visesh Infotecnics Limited

We have reviewed the accompanying statement of unaudited financial results of **VISESH INFOTECNICS LIMITED** for the quarter ended on September 30, 2013 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 the 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 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 unaudited 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.

For RMA & Associates Chartered Accountants

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FRN: 000978N

Pankaj Chander Partner M. No. 089065

Place: New Delhi Date: November 14, 2013