



QUINTEGRA SOLUTIONS LIMITED

Regd Office : Wescare Towers, 3rd Floor, 16 Cenetoph Road, Teynampet, Chennai - 600 018

PART I STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30-09-2014							Rs. In Lakhs
Particulars	Standalone Results						
	3 months Ended 30.09.2014	3 Months ended 30.06.2014	3 Months ended 30.09.2013	Year to date figures for current period ended 30.09.2014	Year to date figures for the previous period ended 30.09.2013	Previous year ended 31.03.2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from Operations							
(a) Net sales/income from operations	-	116.26	317.26	116.26	594.81	1,027.80	
(b) Other operating income							
Total income from operations (net)	-	116.26	317.26	116.26	594.81	1,027.80	
2 Expenses							
(a) Employee benefits expense	15.45	26.10	173.21	41.55	347.28	565.54	
(b) Depreciation and amortisation expense	5.50	7.00	42.47	12.50	84.94	55.22	
(c) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.51	79.48	84.43	95.99	167.72	241.38	
Total expenses	37.46	112.58	300.11	150.04	599.94	862.14	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(37.46)	3.68	17.13	(33.78)	(5.13)	165.66	
4 Other Income	-		0.54	-	1.5	7.16	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(37.46)	3.68	17.67	(33.78)	(3.63)	172.82	
6 Finance Costs	401.87	429.53	405.23	831.40	796.94	1,628.70	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(439.33)	(425.85)	(387.56)	(865.18)	(800.57)	(1,455.88)	
8 Exceptional Items						(734.97)	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(439.33)	(425.85)	(387.56)	(865.18)	(800.57)	(720.91)	
10 Tax Expense (for Earlier Years)						(396.32)	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(439.33)	(425.85)	(387.56)	(865.18)	(800.57)	(324.59)	
12 Extraordinary items							
13 Net Profit / (Loss) for the period (11 + 12)	(439.33)	(425.85)	(387.56)	(865.18)	(800.57)	(324.59)	
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	2,681.38	
18 Reserve excluding Revaluation Reserves							
19.i Earnings per share (before extraordinary items) (not annualised):							
(a) Basic	(1.64)	(1.59)	(1.45)	(3.23)	(2.99)	(1.21)	
(b) Diluted	(1.62)	(1.57)	(1.43)	(3.20)	(2.96)	(1.20)	
19.ii Earnings per share (after extraordinary items) (not annualised):							
(a) Basic	(1.64)	(1.59)	(1.45)	(3.23)	(2.99)	(1.21)	
(b) Diluted	(1.62)	(1.57)	(1.43)	(3.20)	(2.96)	(1.20)	

PART II SELECT INFORMATION FOR THE QUARTER ENDED 30-09-2014						
A	PARTICULARS OF SHAREHOLDING	2,51,44,914	2,51,44,914	2,51,44,914	2,51,44,914	2,51,44,914
1	Public Shareholding					
	- Number of Shares	2,51,44,914	2,51,44,914	2,51,44,914	2,51,44,914	2,51,44,914
	- 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	10,00,004	10,00,004	10,00,004	10,00,004	10,00,004
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.92%	59.92%	59.92%	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	6,68,912	6,68,912	6,68,912	6,68,912	6,68,912
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	40.08%	40.08%	40.08%	40.08%	40.08%
	- Percentage of shares (as a % of the total share capital of the company)	2.49%	2.49%	2.49%	2.49%	2.49%

Particulars	3 Months Ended 30.09.2014 (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 30-09-2014							Rs. In Lakhs
Particulars	Standalone Results						
	3 months Ended 30.09.2014	3 Months ended 30.06.2014	3 Months ended 30.09.2013	Year to date figures for current period ended 30.09.2014	Year to date figures for the previous period ended 30.09.2013	Previous year ended 31.03.2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Segment Revenue (Net Sales / Income)							
1 BFSI	-	-	164.45	-	336.35	531.75	
2 Other Emerging Verticals	-	116.26	152.81	116.26	258.46	496.05	
Total	-	116.26	317.26	116.26	594.81	1,027.80	
Segmental Profit/(Loss) before Interest & Tax							
1 BFSI			(1.83)	-	(2.75)	(6.32)	
2 Other Emerging Verticals	(37.46)	3.68	18.96	(33.78)	(2.39)	171.98	
Total	(37.46)	3.68	17.13	(33.78)	(5.14)	165.66	
Other Income	-	-	0.54	-	1.50	7.16	
Less : Interest	401.87	429.53	405.23	831.40	796.94	1,628.70	
Net Profit before Tax and Exceptional Items	(439.33)	(425.85)	(387.56)	(865.18)	(800.58)	(1,455.88)	

STATEMENT OF ASSETS AND LIABILITIES AS AT			Rs. In Lakhs	
Particulars			Standalone	
			30.09.2014	31.03.2014
			Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	2,681.38	2,681.38	
	(b) Reserves and surplus	(14,377.56)	(13,510.88)	
	Sub-total - Shareholders' funds	(11,696.18)	(10,829.50)	
2	Share application money pending allotment			
3	Minority interest			
4	Non-current liabilities			
	(a) Deferred tax liabilities (net)	32.78	32.78	
	Sub-total - Non-current liabilities	32.78	32.78	
5	Current liabilities			
	(a) Short-term borrowings	12,067.19	12,065.29	
	(b) Trade payables	108.60	165.38	
	(c) Other current liabilities	7,533.20	6,604.53	
	(d) Short-term provisions	26.57	32.19	
	Sub-total - Current liabilities	19,735.56	18,867.39	
	TOTAL - EQUITY AND LIABILITIES	8,072.16	8,070.67	
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	7,664.45	7,673.17	
	(b) Deferred tax assets (net)	37.38	30.50	
	(c) Long-term loans and advances	2.81	46.95	
	Sub-total - Non-current assets	7,704.64	7,750.62	
2	Current Assets			
	(a) Trade receivables	73.15	63.96	
	(b) Cash and cash equivalents	55.37	60.12	
	(c) Short-term loans and advances		-	
	(d) Other current assets	239.00	195.97	
	Sub-total - Current assets	367.52	320.05	
	TOTAL - ASSETS	8,072.16	8,070.67	

Notes

- The above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 30th Oct 2014.
- Utilisation of Capital Employed in the Business have not been identified to any of the reportable segments as capital employed is used interchangeably.

for and on behalf of the Board

Place : Chennai

Date : 30 - October - 2014.

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Chairman



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 2014**. 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 : 30th October 14

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

S.Gopinath
Partner
M.No.023854