



**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 31-12-2014							Rs. In Lakhs
Particulars	Standalone Results						
	3 months Ended 31.12.2014	3 Months ended 30.09.2014	3 Months ended 31.12.2013	Year to date figures for current period ended 31.12.2014	Year to date figures for the previous period ended 31.12.2013	Previous year ended 31.03.2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations						
	(a) Net sales/income from operations	-	-	288.25	116.26	883.06	
	(b) Other operating income					1,027.80	
	<b>Total income from operations (net)</b>	-	0.00	288.25	116.26	1,027.80	
2	Expenses						
	(a) Employee benefits expense	9.04	15.45	176.98	50.59	524.25	
	(b) Depreciation and amortisation expense	5.50	5.50	42.47	18.00	127.42	
	(c) Other Administration Expenses	2.42	16.51	76.47	98.41	244.19	
	<b>Total expenses</b>	16.96	37.46	295.92	167.00	895.86	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(16.96)	(37.46)	(7.67)	(50.74)	(12.80)	
4	Other Income			5.18		6.68	
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	(16.96)	(37.46)	(2.49)	(50.74)	(6.12)	
6	Finance Costs	400.01	401.87	414.75	1,231.41	1,211.69	
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	(416.97)	(439.33)	(417.24)	(1,282.15)	(1,217.81)	
8	Exceptional Items					(1,455.88)	
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	(416.97)	(439.33)	(417.24)	(1,282.15)	(1,217.81)	
10	Tax Expense ( for Earlier Years )			1.97		1.97	
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	(416.97)	(439.33)	(419.21)	(1,282.15)	(1,219.78)	
12	Extraordinary items					(324.59)	
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	(416.97)	(439.33)	(419.21)	(1,282.15)	(1,219.78)	
14	Share of profit / (loss) of associates*					(324.59)	
15	Minority interest						
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>					(734.97)	
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	(1.56)	(1.64)	(1.56)	(4.78)	(4.55)	
	(b) Diluted	(1.54)	(1.62)	(1.55)	(4.74)	(4.51)	
19.ii	Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	(1.56)	(1.64)	(1.56)	(4.78)	(4.55)	
	(b) Diluted	(1.54)	(1.62)	(1.55)	(4.74)	(4.51)	

  

PART II SELECT INFORMATION FOR THE QUARTER ENDED 31-12-2014						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	25,144,914	25,144,914	25,144,914	25,144,914	25,144,914
	- Percentage of shareholding	93.78%	93.78%	93.78%	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%	59.92%	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	668,912	668,912	668,912	668,912	668,912
	- 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%

  

B INVESTORS COMPLAINTS		3 Months Ended 31.12.2014 (Unaudited)
Pending at the beginning of the quarter		Nil
Received during the quarter		Nil
Disposed of during the quarter		Nil
Remaining unresolved at the end of the quarter		Nil





## QUINTEGRA SOLUTIONS LIMITED

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SEGMENTAL REPORT FOR THE QUARTER ENDED 31-12-2014							Rs. In Lakhs
Particulars	Standalone Results						
	3 months Ended 31.12.2014	3 Months ended 30.09.2014	3 Months ended 31.12.2013	Year to date figures for current period ended 31.12.2014	Year to date figures for the previous period ended 31.12.2013	Previous year ended 31.03.2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Segment Revenue ( Net Sales / Income )							
1 BFSI		-	184.82		521.17	531.75	
2 Other Emerging Verticals	-	-	103.43	116.26	361.89	496.05	
Total	-	-	288.25	116.26	883.06	1,027.80	
Segmental Profit/(Loss) before Interest & Tax							
1 BFSI		-	0.10		(2.65)	(6.32)	
2 Other Emerging Verticals	(16.96)	(37.46)	(7.77)	(50.74)	(10.15)	171.98	
Total	(16.96)	(37.46)	(7.67)	(50.74)	(12.80)	165.66	
Other Income	-	-	5.18	-	6.68	7.16	
Less : Interest	400.01	401.87	414.75	1,231.41	1,211.69	1,628.70	
Net Profit before Tax and Exceptional Items	(416.97)	(439.33)	(417.24)	(1,282.15)	(1,217.81)	(1,455.88)	

### Notes

1. The above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 30th January 2015.
2. Utilisation of Capital Employed in the Business have not been identified to any of the reportable segments as capital employed is used interchangeably.
3. The company would amortise the Goodwill (which was qualified by the Auditors in their report for the FY 2013-14) in the current financial year upon all procedural compliances.

Place : Chennai .

Date : 30-January-2015

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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 **31st December, 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 January, 2015

For Gopikumar Associates  
Chartered Accountants  
FRN : 000981S

*S. Gopinath*

S.Gopinath  
Partner  
M.No.023854