TechNVision Ventures Limited

1486(12-13-522), Lane No. 13, Street No. 14, Tarnaka, Secunderabad-500 017

CIN: L31900AP1990FLC054906, Fax: 040-2772340, Ermail: nde/grechnisen.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2015

PARTI		UNANIO	UNAUDITED FINANCIAL RESULTS	AL KESULIS FO	K THE GUAKIE	QUARTER ENDED ON 30.09.2015	0107.60	(Rupees in Lakh	pees in Lakhs exccept per share data)	data)		i
	Particulars		Ouarter Ended	STAND ALONE	ALONE	Ended	Year ended		Ougher Ended	CONSOLIDATED	Year	Year Ended
		30th Sep 2015 (Unaudited)	30th Jun 2015 (Unaudited)	30th Sep 2014 (Unaudited)	30th Sep 2015 30th Sep (Unaudited) (Unaudited)	30th Sep 2014 (Unaudited)	31st March 2015 (Audited)	30th Sep 2015 (Unaudited)	30th Jun 2015 (Unaudited)	30th Sep 2014 (Unaudited)	30th Sep (Unaudi	5 30th Sep 2014 (Unaudited)
	Income from operations		Ц						П			
	(a) Net Sales/Income from Operations	164.50	133.82	137.54	298.32	252.68	487.32	892.33	700.36	839.38	1.592.69	1.452.92
I	(b) Other Operating income  Total income from operations (net)	164.50	133.82	137.54	298.32	252.68	487.32	892.33	700.36	839.38	1,592.69	1.452.92
2	Expenditure											
	(a) Cost of materials consumed		E			-		,	4	1		
	(b) Purchases of stock-in-trade	11 22	11 22	11 88	27 76	27.76	47.53	11 88	110			
	(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	11.88	11.88	11.88	23.76	23.76	47.53	11.88	11.93	11.88		23.76
	(d) Employee benefits expense	105.96	96.50	85.25	202.46	167.49						
	(e) Depreciation and amortisation expense	3.45	3.12	5.29	6.57	10.38						
	(f) Other expenses	39.74	20.21	21.66	59.95	40.70	93.59	284.25	241.67	261.12	2 525.97	437,48
	Total Expenses	161.03	131.71	124.09	292.74	242.34					1	
ω	Profit / (Loss) from operations before other Income, Finance Costs and	3.47	2.11	13.45	5.58	10.34	(3.13)	114.22	(10.38)	176.85	5 103.84	213.57
4	Exceptional items (1-2)	0.20	0.03	0.01	0.23	1.34	1.26	0.20	0.04	1.32	0.24	
ъ.	Profit / (Loss) from ordinary activities before finance costs and	3.67	2.14	13.46	5.81	11.68	(1.87)	1	(10.34)		1	216.22
-	Einanne Chele	0.32	0.08		0.40		0.11					
7	Profit / (Loss) from ordinary activities after finance costs but before	3.35	2.06	13.46	5.41	11.68	(1.98)	114.10	(10.45)	177.90	103.65	215.59
80	Exceptional items			,		,		1			,	
1 9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	3.35	2.06	13.46	5.41	11.68	(1.98)	27 75	(10.45)	177.90	103.65	215.59
II.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	2.13	1.37	9.79	3.50	9.71	0.50					
	Extraordinary items (net of tax expense)	3		,			2				Ī	
1 2	Share of profit / (loss) of associates		1.37	- 2.73	3.30	3.1	, 00:00	00.30	113.7.2)	2) 171.01	,0.03	200.00
	Minority Interest				•			27.36	(5.35)	(5) 47.55		59.93
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	2.13	1.37	9.79	3.50	9.71	0.50	58.99	(10.37)	123.46	6 48.62	146.93
17	Paid-up Equity Share Capital (Face value of each share is Rs. 10/-)	627.50	627.50	627.50	627.50	627.50	627.50	627.50	627.50	627.50	0 627.50	627.50
	Reserves excluding revaluation reserves as per Balance sheet of previous accounting year	836.02	833.88	850.17	836.02	850.17	832.51		1,590.0			
19	Earnings Per Share (EPS)											
	<ul> <li>a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)</li> </ul>	0.03	0.02	0.16	90.0	0.15	0.01	0.94	(0.17)	7) 1.97	7 0.77	2.34
	<ul> <li>b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)</li> </ul>	0.03	0.02	0.16	0.06	0.15	0.01	0.94	(0.17)	7) 1.97	7 0.77	2.34
PARTI	- 1							•				
A	PARTICULARS OF SHAREHOLDING											
	- Number of Shares	1.611.727	1.611.727	1.611.727	1.611.727	1.611,727	1.611					
	- Percentage of Shareholding	26%	26%	26%	26%	26%		26%	26%	3% 26%	% 26%	% 26%
2	Promoters and Promoter Group Shareholding							l				
	- Number of shares	1 750 000	1.750.000	1.750.000	1.750.000	1.750.000	1					
	- Percentage of shares (as a % of the total shareholding of promoter and	38%	38%	38%		38%	38%	38%	38%	38%	% 38%	38%
I	Percentage of shares (as a% of the total share capital of the company)	28%	28%	28%	28%	28%	28%	28%		28% 28%	28%	2
	b) Non-encumbered	1			1000							П
	- Number of Shares	2.913.273	2.913.273	2.913,273	2.913,273	2.913.273	2,913	2,913	2.913	2,913	2,913	2,913,273
	<ul> <li>Percentage of shares (as a% of the total shareholding of promoter and promoter group)</li> </ul>	62%	62%	62%	62%	62%	62%	62%			% 62%	ě
	- Percentage of shares (as a % of the total share capital of the company)	46%	46%	46%	46%	46%	46%	46%		46% 46%	% 46%	6
	Particulars	3 Months										
		20 09 2015										
	INVESTOR COMPLIANTS	\$0,05,60,05										
	Pending at the beginning of the quarter	Z.										
	Received during the quarter	Z.										
	Disposed of during the quarter	Z										
	Remaining unresolved at the end of the quarter	<u>N</u>										
	No.											

- Notes:

  The above results were reviewed by the Audit Committee and taken on record at the Meeting of the Boardoft Directors held on 30.10.2015.

  The above results were reviewed by the Audit Committee and taken on record at the Meeting of the Boardoft Directors held on 30.10.2015.

  The Consolidated results include the figures of the subsidiances viz. STIL Corporation Inc.-USA, Accel Force Pic Ltd-Singapore and its subsidiary companies viz. Solik Technologies Inc., USA and its subsidiary Solos Softech Pic Ltd and Emapla Corp. USA.

  Its subsidiary Solos Softech Pic Ltd and Emapla Corp. USA.

  The exchange conversion rate considered for the Subsidiary Company's figures are @ US \$ 1 = INR 67.1 (Last quarter as on 30.09.2014 1 USD = INR 61.61).

  Perious year / period figures have been regrouped / reclassified to confirm to current period districtation.

  Previous year / period figures have been regrouped / reclassified to confirm to current period districtation.

- Interest on TDB Loan is not provied.
- Segment results:

  Segment results:

  Segment results:

  Segment results:

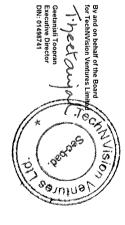
  Segment results:

  Segment results be products and information Technology enabled services are considered as one business segment. The Company is primarily engaged in the said business, the advisites as such are governed by the same sets of risk and return. Therefore they have been grouped as single segment as per AS-17 dealing with segment reporting. Secondary segment reporting is based on geographical location of the customers.



Date: 30-Oct-2015 Place: Secunderabad

7.607.68	8.170.07	2 075 65	2.073.40	TOTAL - ASSETS	
2 800 0	3 771 05	4 202 48	1 071 05	(I) Onlei Cullein assess	
			-	(f) Other current assets	
160.75	239.48	72.63	78.62	(e) Short-term loans and advances	
177.06	527.43	22.62	122.29	(d) Cash and cash equivalents	
2.481.87	2.513.18	1.036.91	847.26	(c) Trade receivables	
71.31	51.87	71.31	23.78	(b) Inventories	
			1	(a) Current investments	
				2 Current assets	2
4.716.70	4,838.11	872.17	1,001.45	Sub-total - Non-current assets	
0.24	-	-		(f) Other non-current assets	
		-	-	(e) Long-term loans and advances	
572,44	612.62	2.40	4.38	(d) Deferred tax assets (net)	
0,00	0.00	829.23	953.09	(c) Non-current investments	
				(b) Goodwill on consolidation	
4,144,02	4,225,49	40.54	43.98	(a) Fixed assets	
				1 Non-current assets	
				ASSETS	œ
7,607.68	8,170.07	2,075.65	2,073.40	TOTAL - EQUITY AND LIABILITIES	1
3,321.65	3,850.17	130.28	168.70	Sub-total - Current liabilities	
43.51	61.61	24.39	29.73	(d) Short-term provisions	
3.033.60	3,348.45	91.06	122.92	(c) Other current liabilities	
244.54	440.11	14.83	16.06	(b) Trade payables	
			-	(a) Short-term borrowings	
				Current liabilities	5
1,330.80	1,566.92	467.70	441.18	Sub-total - Non-current liabilities	
	-		ſ	(d) Long-term provisions	
1,129.89	1,227.92	128.70	102.18	(c) Other long-term liabilities	
-				(b) Deferred tax liabilities (net)	
200.92	339.00	339.00	339.00	(a) Long-term borrowings	
				-	4
		ı		٠	Lω
				2 Share application money pending allotment	2
2.955.22	2,752.98	1.477.67	1,463.52	Sub-total - Shareholders' funds	
				(c) Money received against share warrants	
1.711.62	1.468.08	850.17	836.02	(b) Reserves & Surplus	
1.243.60	1.284.90	627.50	627.50	(a) Share Capital	
				1 Shareholders' Fund	L
				EQUITY AND LIABILITIES	۶
(Unaudited)					
2014	(Unaudited)	(Unaudited)	(Unaudited)		
30th Sep	30th Sep 2015	30th Sep 2014	30th Sep 2015		
hapr	Year Ended	nded	Year Ended		
י		2	2		







## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of M/s. **TechNVision Ventures Limited**, having its registered office at 1486 (12-13-522), Lane No.13, Street No.14, Tarnaka, Secunderabad – 500 017, for the Quarter ended September 30, 2015 (hereinafter referred to as statement). The preparation of this statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is to express an opinion regarding the financial statement taken as a whole. Accordingly, we do not express as such any audit opinion in respect of the said financial statements.

Based on the limited review conducted by us as above, nothing has come to our notice that makes us to believe that the accompanying statement of un-audited financial results, prepared in accordance with 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 mis-statements.

For Ramu & Ravi

FRN No.0066105

**Chartered Accountants** 

K.V.R.Murthy

Partner

Membership No.200021

Place: Hyderabad

Date: October 30, 2015