

INTELLECT/SEC/2017-18

intellectTM
Design for Digital
June 13, 2017

BSE Limited,
1st Floor, New Trade Ring, Rotunda Building, PJ Towers,
Dalal Street, Fort, Mumbai – 400 001.

Scrip Code :
538835

Dear Sirs,

Sub: Non-Compliance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref :- a) **Your e-mail dated May 05, 2017 and May 22, 2017**
b) **Our reply on BSE's e-mail (through Listing Portal) dated May 08, 2017**

With reference to the above mentioned subject and reference requesting the Company to upload the Financial Results for the quarter and year ended March 31 2017, enclosed please find the following in the prescribed format :-

- a) Audited Financial Results of our Company for the Quarter and year ended March 31 2017, as per IND-AS in the prescribed format in Schedule III to the Companies Act, 2013.
- b) Statement of Assets and Liabilities for the quarter and year ended March 31, 2017 after necessary regrouping.

The results were taken on record at the Board Meeting held on May 03, 2017.

Kindly take the above information on record and confirm compliance.

Thanking you,

Yours truly,
for Intellect Design Arena Limited,


V V Naresh
Company Secretary and Compliance Officer



Intellect Design Arena Limited

Registered Office: 244 Anna Salai, Chennai - 600 006, India | Ph: +91-44-2852 3280, 2852 4154
Corporate Headquarters: SIPCOT IT Park Siruseri, Chennai - 600 130, India. | Ph: +91-44-3341 8000
www.intellectdesign.com

INTELLECT DESIGN ARENA LIMITED

Report on the Financial Statements for the period ended 31st March 2017
ADMITTED STANDALONE AND CONSOLIDATED FINANCIAL STATEMENTS OF INTELLECT DESIGN ARENA LIMITED
 FOR THE QUARTER AND YEAR ENDED MARCH 31, 2017
 Prepared in compliance with the Indian Accounting Standard (Ind-AS)

PARTICULARS	Quarter ended		Quarter ended		Quarter ended		Year ended		Year ended		Consolidated	
	March 31, 2017	December 31, 2016	March 31, 2016	December 31, 2015	March 31, 2017	December 31, 2016	2017	2016	2017	2016	March 31, 2015	
Profit / (Loss) before non-controlling interest / share in net profit / (loss) of associate companies - Prior Period	(24,92,56)	(21,59,01)	(21,59,01)	(18,85,51)	(21,59,01)	(18,85,51)	(21,59,01)	(18,85,51)	(21,59,01)	(18,85,51)	(21,59,01)	
Minority interest / (loss) of Associate Companies	(24,92,56)	(21,59,01)	(21,59,01)	(18,85,51)	(21,59,01)	(18,85,51)	(21,59,01)	(18,85,51)	(21,59,01)	(18,85,51)	(21,59,01)	
Profit / (Loss) before tax	7,51,10	(1,17,68)	(1,17,68)	2,76,69	(1,17,68)	2,76,69	7,51,10	(1,17,68)	(1,17,68)	2,76,69	7,51,10	
Income tax expense for the period	(4,10,06)	4,10,06	4,10,06	(4,10,06)	(4,10,06)	4,10,06	(4,10,06)	4,10,06	4,10,06	(4,10,06)	4,10,06	
Other Comprehensive Income / (Loss) for the period	(1,10,33)	1,10,33	1,10,33	(1,10,33)	(1,10,33)	1,10,33	(1,10,33)	1,10,33	(1,10,33)	1,10,33	(1,10,33)	
Profit / (Loss) before non-controlling interest / share in net profit / (loss) of associate companies - Prior Period	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	
Share of profit / (loss) of Associate Companies	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	
Profit / (Loss) for the period	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	2,30,71	
Other Comprehensive Income / (Loss) for the period	(1,10,33)	1,10,33	1,10,33	(1,10,33)	(1,10,33)	1,10,33	(1,10,33)	1,10,33	(1,10,33)	1,10,33	(1,10,33)	
Total Comprehensive Income / (Loss) for the period	1,20,38	3,41,04	3,41,04	1,20,38	1,20,38	3,41,04	1,20,38	3,41,04	1,20,38	3,41,04	1,20,38	

PARTICULARS	Quarter ended		Quarter ended		Quarter ended		Year ended		Year ended		Consolidated	
	March 31, 2017	December 31, 2016	March 31, 2016	December 31, 2015	March 31, 2017	December 31, 2016	2017	2016	2017	2016	March 31, 2015	
Equity Share Capital	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	50,86,69	
Other Equity	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	479,75,80	
Reserves	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	56,32,94	
Total Equity and Liabilities	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	
Non-current liabilities	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	
Current liabilities	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	
Total Liabilities	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	1,044,95,43	

NOTES:

1) The audited consolidated and standalone financial results for the quarter and year ended March 31, 2017 have been taken on record by the board of directors of the company on May 2, 2017. The directors have expressed an unqualified audit opinion on these financial results. The consolidated and standalone financial results are prepared on the basis of the company's books of account maintained under Section 129 of the Companies Act, 2013 read with Rule 6 of the Companies (Accounts) Regulations, 2015 and are in compliance with the Indian Accounting Standard (Ind-AS) notified by the Ministry of Corporate Affairs (MCA) Notification dated 18th February, 2015 mandating the companies (other than Accounting Standard 18 (Ind-AS) 18) to apply the Ind-AS from the financial year commencing on or after April 1st, 2015. The comparative financial results for the quarter and year ended March 31, 2016 have been restated accordingly.

2) In compliance with the Ministry of Corporate Affairs (MCA) Notification dated 18th February, 2015 mandating the companies (other than Accounting Standard 18 (Ind-AS) 18) to apply the Ind-AS from the financial year commencing on or after April 1st, 2015, the comparative financial results for the quarter and year ended March 31, 2016 have been restated accordingly.

3) The figures of the last quarter and the balance figures, however, without impact of Ind-AS, are given in the last financial year which were subjected to the audit review.

4) Statement of Assets and Liabilities

5) Statement of Assets and Liabilities (Continued)



For Intellect Design Arena Limited
 Chartered Accountant
 Chartered & Registered Director