

12.7.2017

Listing Compliance Bombay Stock Exchange Ltd. Floor 25, P J Towers, Dalal Street, Mumbai 400 001

Dear Sirs:

SUB: Financial results for the year ended 31<sup>st</sup> March 2017 in Companies Act 2013 Format and the Declaration

We refer to your email dated 10<sup>th</sup> July 2017 citing discrepancies in the Financial Results submitted by our company for the year ended 31<sup>st</sup> March 2017 with a request to set it right. Accordingly, we are now enclosing the following for your reference.

- Standalone Audited Financials for the financial year ended 31<sup>st</sup> March 2017 in accordance with Schedule III format of Companies Act, 2013 pursuant to SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016
- Declaration on the unmodified opinion issued by the Statutory Auditors on the Financials for the financial year ended 31<sup>st</sup> March 2017 as per SEBI circular CIR/CFD/CMD/56/2016 dated May 27, 2016

Trust this is in order,

Thanking you,

Yours truly

For QUINTEGRA SOLUTIONS LIMITED

**V SRIRAMAN** 

WHOLETIME DIRECTOR





## QUINTEGRA SOLUTIONS LIMITED

Regd Office: Wescare Towers, 3rd Floor, 16 Cenetoph Road, Teynampet, Chennai - 600 018. CIN: L52599TN1994PLC026867

# STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2017

Rs. In lakhs

S.No.	Particulars	Three Months ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
I.	Income					
	(a) Revenue from operations	-	-	2		_
	(b) Other Income	0.08	0.2	116.39	0.08	122.4
	(c) Total Revenue (a) + (b)	0.08	-	116.39	0.08	122.4
II.	Expenditure				i.	
	(a) Employee Benefits Expenses	-	-	2.53	- 9	22.2
	(b) Other Admin Expenses	7.60	12.90	19.71	32.38	68.2
	(c) Earnings before exceptional extraordinary items, interest.	(7.52)	(12.90)	94.15	(32.30)	31.9
	(d) Finance Costs	2.85		-	2.85	0.0
	(e) Depreciation and Amortisation	(0.16)	0.71	(2.45)	3.97	8.8
	(f) Total Expenses (a) + (b) + (d) + (e)	10.29	13.61	19.79	39.20	99.3
III.	Profit before exceptional, extraordinary items (I - II)	(10.21)	(13.61)	96.60	(39.12)	23.0
IV.	Exceptional Items	(212.83)	(570.18)	3.04	(783.01)	3.0
V.	Profit before extraordinary items and tax (III - IV)	202.62	556.57	93.56	743.89	20.0
VI.	Extraordinary Items	-	-	-	-	-
VII.	Profit before tax (V - VI)	202.62	556.57	93.56	743.89	20.0
VIII.	Tax expenses	82-23-2-2-2		100000000000000000000000000000000000000		
	(a) Current Tax	(113.63)	113.63		- 1	
	(b) Income tax Earlier Years	-	-	72.50	- 1	72.5
	(c) Deferred Tax	-	-	(32.24)	-	(32.2
	(d) Total Tax Expenses	(113.63)	113.63	40.26	- 1	40.2
IX.	Profit for the period from continuing operations (VII - VIII)	316.25	442.94	53.30	743.89	(20.2
X.	Profit/(Loss) from discontinuing operations	-	-	-	-	-
XI.	Profit/(Loss) for the year (IX + X)	316.25	442.94	53.30	743.89	(20.2
XII.	Earnings Per Share		20.00.000.000			
	(a) Basic	1.18	1.65	0.20	2.77	(0.0
	(b) Diluted	1.18	1.65	0.20	2.77	(0.0)





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

CIN: L52599TN1994PLC026867

#### STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2017

TAT	EMENT OF ASSETS AND LIABILITIES		Rs.in Lakhs)
	Particulars	As at 31.03.2017	As at 31.03.2016
Α	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2,681.38	2,681.38
	(b) Reserves and surplus <sup>3</sup>	(3,931.34)	(4,675.23
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	(1,249.96)	(1,993.85
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	-	
	(b) Deferred tax liabilities (net)	-	14
	(c) Other long-term liabilities	-	14
	(d) Long-term provisions	~	
	Sub-total - Non-current liabilities		-
5	Current liabilities		
	(a) Short-term borrowings	1,282.08	2,387.57
	(b) Trade payables	33.02	31.53
	(c) Other current liabilities	103.59	103.68
	(d) Short-term provisions	13.67	14.39
	Sub-total - Current liabilities	1,432.36	2,537.17
	TOTAL - EQUITY AND LIABILITIES	182.40	543.32
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	119.95	479.14
	(b) Non-current investments	-	120
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances		13.41
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	119.95	492.55
2	Current Assets		
	(a) Current investments		
	(b) Inventories	-	14.1
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	3.62	3,29
	(e) Short-term loans and advances	- 1	-
	(f) Other current assets	58.83	47.48
	Sub-total - Current assets	62.45	50.77
	TOTAL - ASSETS	182.40	543.32

#### Notes

- 1. The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 30th May 2017.
- 2. Segmental results are not reported since company operated only in single segment namely, web hosting, during the year.
- 3. Figures of the previous periods/year have been regrouped/reclassified wherever necessary.

for and on behalf of the Board

· Place : Chennai

Date : 30 - May -2017.

www.quintegrasolutions.com

Wholetime Director

CHENNAI CHENNAI 600 018



12.7.2017

Bombay Stock Exchange Ltd. Floor 25, P J Towers, Dalal Street, Mumbai 400 001

National Stock Exchange of India Ltd. Exchange Plaza' Bandra-Kurla Complex Bandra (E) Mumbai 400 051

Dear Sirs:

# DECLARATION ON THE AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> MARCH 2017

Pursuant to Regulation 33(4) of the SEBI Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/CMD/56/2016 dated May 27, 2016, we declare that the Statutory Auditors of the Company, M/s Gopikumar Associates, Chartered Accountants, have in their report issued an unmodified opinion on the Standalone Financial Results of the Company for the financial year ended 31<sup>st</sup> March 2017.

This is for your kind information.

For QUINTEGRA SOLUTIONS LIMITED

**V SRIRAMAN** 

WHOLETIME DIRECTOR

