



QUINTEGRA SOLUTIONS LIMITED

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

CIN : L52599TN1994PLC026867

PART I Statement of Unaudited Financial Results for the Quarter Ended 30.6.2017		Standalone Results			
		Rs. In Lakh			
Particulars		3 months ended	3 months	3 months ended	Previous year
		30th June 2017	ended 31st March 2017	30th June 2016	ended 31st March 2017
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Income from operations	-	-	-	-
	(b) Other operating income, net	-	0.08	-	0.08
	(c) Other income	-	-	-	-
	Total income	-	0.08	-	0.08
2	Expenses				
	(a) Employee benefits expense	-	-	-	-
	(b) Depreciation and amortisation expense	-	(0.16)	2.21	3.97
	(c) Finance costs	-	2.85	-	2.85
	(d) Other expenses	7.63	7.60	6.89	32.38
	Total expenses	7.63	10.29	9.10	39.20
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(7.63)	(10.21)	(9.10)	(39.12)
4	Exceptional Items	-	(212.83)	-	(783.01)
5	Profit / (Loss) before extraordinary items and tax (3-4)	(7.63)	202.62	(9.10)	743.89
6	Extraordinary items	-	-	-	-
7	Profit / (Loss) before tax (5-6)	(7.63)	202.62	(9.10)	743.89
8	Tax Expense	-	(113.63)	-	-
9	Profit / (Loss) from continuing operations (7-8)	(7.63)	316.25	(9.10)	743.89
10	Other comprehensive income				
	a) Items that may be reclassified to profit and loss	-	-	-	-
	b) Items that will not be reclassified to profit and loss	-	-	-	-
	Total other comprehensive income (a+b)	-	-	-	-
11	Total comprehensive income for the period (9+10)	(7.63)	316.25	(9.10)	743.89
12	Profit/(Loss) from discontinuing operations	-	-	-	-
13	Profit / (Loss) for the period (11+12)	(7.63)	316.25	(9.10)	743.89
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	2,681.38	2,681.38	2,681.38	2,681.38
15	Earnings per share (not annualised):				
	(a) Basic	(0.03)	1.18	(0.03)	2.77
	(b) Diluted	(0.03)	1.18	(0.03)	2.77

1. Subject to limited review by the Statutory Auditors, the above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 10th August 2017.

2. Segmental results are not reported since company operated only in single segment.

3. Figures of the previous periods/year have been regrouped/reclassified wherever necessary.

Place : Chennai

Date : 10th August 2017

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Director



GOPI KUMAR ASSOCIATES

CHARTERED ACCOUNTANTS

CERTIFICATE

We have reviewed the accompanying statement of unaudited financial results of **M/s QUINTEGRA SOLUTIONS LIMITED** for the quarter ended **30th June, 2017**. 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 (SRE No.2410), "Review of Interim Financial information performed by the independent auditor of the entity" 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 Ind AS and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Chennai
Date : 10th August, 2017

For Gopikumar Associates
Chartered Accountants
FRN : 000981S

S.Gopinath
Partner
M.No.023854



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Reconciliation of Net Profit as per IND AS and IGAAP


Rs lakhs

S.No.	Particulars	Quarter Ended		Year Ended
		30-Jun-16	31-Mar-17	31-Mar-17
1	Net Profit / (loss) after tax for the period as per IGAAP	(9.10)	316.25	743.89
2	Impact of IND AS on comprehensive income	-	-	-
3	Impact of IND AS on other comprehensive income	-	-	-
4	Total comprehensive income for the period as per IND AS	(9.10)	316.25	743.89

Place : Chennai
Date : 21-08-2017



For and on behalf of the board


Director