

9.2.2018

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:

As intimated to you on 31.1.2018, we wish to inform that the Board of Directors of our Company met today and approved the unaudited Financial Results for the quarter ended 31<sup>st</sup> December 2017. The meeting commenced at 3.00 PM and ended at 3.45 PM.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following for your records:

- 1. Unaudited Financial Results duly signed.
- 2. Limited Review Report of even date issued by the Statutory Auditors of the company.

Arrangements are being made for publication of the extracts of the results in Newspapers.

Thanking you,

Yours truly,

For QUINTEGRA SOLUTIONS LIMITED

V SRIRAMAN WHOLETIME DIRECTOR

Encl:





## 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 31.12.2017		Rs. In La Standalone Results					
	Particulars	3 months ended 31st Dec 2017	3 months ended 30th Sep 2017	3 months ended 31st Dec 2016	Year to date for period ended 31st Dec 2017	Year to date for period ended	Previous year ende 31st March 2017
		Unaudited	Unaudited	Unaudited	Unaudited		Audited
1	Continuing operations				Sindunce	Ollowalted	Addited
	(a) Revenue from operations			-	-		
	(b) Other income	8.56	14.98	(5	23.54		0.0
	(c) Finance income	-	-	-	-	-	
_	Total income	8.56	14.98	-	23.54		0.0
2	Expenses (a) Employee benefits expense						
	(b) Depreciation and amortisation expense				12	-	20
	(c) Finance costs			0.71	-	4.13	3.9
	(d) Other expenses	1.54	2.97	12.90	12.14	24.70	2.8
	Total expenses	1.54	2.97	13.61	12.14		32.3 39.2
	Profit / (loss) before share of profit / (loss) of an associate and a joint venture,				12.14	20.31	39.2
3	exceptional items and tax from continuing operations (1-2)	7.02	12.01	(13.61)	11.40	(28.91)	(39.1
4	Share of (profit) / loss of an associate and a joint venture						
5	Profit / (loss) before exceptional and tax from continuing operations (3+4)	7.02	12.01	(13.61)	11.40	(28 91)	(39.1
6	Exceptional Items		-	(570.18)	-	100000000000000000000000000000000000000	(783.0
7	Profit / (loss) before tax from continuing operations (5-6)	7.02	12.01	556.57	11.40		743.89
8	Tax Expense	8222		(0.0000000)	THE STATE OF THE S	10,10,101	, 1310
	(a) Current tax	2 1		113.63		113.63	
	(b) Adjustment of tax related to earlier periods		37.24	-	37.24		
	(c) Deferred tax		-		100		
	Income tax expense	•	37.24	113.63	37.24	113.63	•
9	Profit / (loss) for the year from continuing operations (7-8)	7.02	(25.23)	442.94	(25.84)	427.64	743.8
10	Profit / (loss) before tax for the year from discontinued operations	E #5		# #	186	*	
11	Tax income / (expense) of discontinued operations					*	*3
12	Profit / (loss) for the year from discontinued operations		(25.22)		(07.04)		
13	Profit / (loss) for the year (9+12) Other comprehensive income	7.02	(25.23)	442.94	(25.84)	427.64	743.8
14	a) Items that may be reclassified to profit and loss					32	
	b) Items that will not be reclassified to profit and loss		1		-		
	Total other comprehensive income (a+b)	<u> </u>				3	
15	Total comprehensive income for the year net of tax (13+14)	7.02	(25.23)	442.94	(25.84)	427.64	743.8
	,		1	1171			
16	Profit for the year	7.02	(25.23)	442.94	(25.84)	427.64	743.8
	Attributable to:						
	Equity holders of the parent	7.02	(25.23)	442.94	(25.84)	427.64	743.8
	Non-controlling interests	50			1.0	5	
				1000000000	i marana d	Unaudited  .4 4 4 4 4 4 4 5 6 6 6 6 6 7 7 7 8 8 8 9 9 9 113.63 127.64 13 14 15 16 17 18 18 19 10 11 11 127.64 127.64 13 14 15 16 17 18 18 19 19 10 11 11 127.64 127.64 13 13 14 15 15 16 17 18 18 19 19 19 10 11 11 12 12 13 14 15 15 16 17 17 18 18 18 19 19 10 11 11 12 12 13 14 15 15 16 17 18 18 19 19 10 10 11 11 12 13 14 15 16 17 18 18 19 19 19 10 10 11 11 12 13 14 15 16 17 17 18 18 19 19 19 10 10 10 10 11 12 13 14 15 16 17 17 17 18 18 19 19 10 10 10 10 11 11 12 12 13 14 15 16 17 17 18 18 19 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10 11 12 12 12 13 14 15 16 17 17 18 18 18 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 10	
17	Total comprehensive income for the year	7.02	(25.23)	442.94	(25.84)	427.64	743.8
	Attributable to:		(0.0.00)		(0= 0.1)	407.54	742.0
	Equity holders of the parent	7.02	(25.23)	442.94	(25.84)	427.64	743.8
	Non-controlling interests	-	-		-	-	-
	Earnings per share for continuing operations						
18	Basic, computed on the basis of profit from continuing operations						
	attributable to equity holders of the parent	0.03	(0.09)	1.65	(0.10)	1.59	2.7
	Diluted, computed on the basis of profit from continuing operations	0.03	(0.05)	1.00	(0.10)	2.55	
	attributable to equity holders of the parent	0.03	(0.09)	1.65	(0.10)	1.59	2.7
						7.	
19	Earnings per share for discontinued operations						
	Basic, computed on the basis of profit from discontinued operations						
	attributable to equity holders of the parent	-	-	2		*1	•
	Diluted, computed on the basis of profit from discontinued operations						
	attributable to equity holders of the parent	-	-	-		2	-
20	Earnings per share for continuing and discontinued operations						
	Basic, computed on the basis of profit for the year attributable to equity	200	In	أعوي	10.4-1	4.50	×
			(0.09)	1.65	(0.10)	1.59	2.7
			(0.00)	1.00	(0.10)	1 50	2.7
	noiders of the parent	0.03	(0.09)	1.65	(0.10)	1.59	2.7
	holders of the parent Diluted, computed on the basis of profit for the year attributable to equity holders of the parent	0.03	(0.09)	1.65	(0.10)	4200000	

Reconciliation of Net Profit as per IND AS and IGAAP								
S.No.	Particulars	Quarter Ended	Year to Date	Year Ended				
		31-Dec-16	31-Dec-16	31-Mar-17				
1	Net Profit / (loss) after tax for the period as per IGAAP	442.94	427.64	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	442.94	427.64	743.8				

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 9th February 2018.

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

Director

NTEGA CHENNAI 600 018 For and on behalf of the Board

Place : Chennai Date: 9th February 2018



## LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying statement of Unaudited Financial Results of M/s QUINTEGRA SOLUTIONS LIMITED ("the Company") for the quarter and nine month period ended December 31, 2017 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 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 results are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under section 133 of Companies Act, 2013 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SRIKAANTH & CO

**Chartered Accountants** 

(FRN: 014139S)

Place: Chennai

Date: 09th February 2018

H R SRIKAANTH

(Membership number: 225952)