

SILVERPOINT INFRA TECH LIMITED

REGISTERED OFFICE: "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109

Statement of Un-Audited (Standalone) Financial Results for the Quarter Ended 30th September 2016

(₹ IN LACS)

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		30.09.2016 Un-Audited	30.06.2016 Audited	30.09.2015 Un-Audited	30.09.2016 Un-Audited	30.09.2015 Un-Audited	31.03.2016 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	149.06	457.18	1,140.56	606.24	2,292.65	3,144.63
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	149.06	457.18	1,140.56	606.24	2,292.65	3,144.63
2	Expenses						
	(a) Cost of Operations	138.41	445.40	1,120.56	583.81	2,252.72	3,084.87
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	6.59	3.83	5.79	10.42	9.92	19.42
	(e) Depreciation and amortisation expense	-	-	-	-	-	1.40
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.17	6.57	3.02	9.74	6.77	26.70
	Total Expenses	148.17	455.80	1,129.37	603.97	2,269.41	3,132.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.89	1.38	11.19	2.27	23.24	12.24
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.89	1.38	11.19	2.27	23.24	12.24
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.89	1.38	11.19	2.27	23.24	12.24
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	0.89	1.38	11.19	2.27	23.24	12.24
10	Tax expense	-	-	-	-	-	3.53
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.89	1.38	11.19	2.27	23.24	8.71
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	0.89	1.38	11.19	2.27	23.24	8.71
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.89	1.38	11.19	2.27	23.24	8.71
17	Paid-up equity share capital (Face Value of ₹ 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,209.26
19	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.00	0.01	0.06	0.01	0.12	0.04
	(b) Diluted	-	-	-	-	-	-
	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.00	0.01	0.06	0.01	0.12	0.04
	(b) Diluted	-	-	-	-	-	-

Note:

- The un-audited stand alone financial result have been reviewed by the Audit Committee and recommended for adoption by the Board of Directors. The Directors of the Company have approved the same at its meeting held on November 01, 2016 and the same can be viewed on the website of the company and The Bombay Stock Exchange Limited at www.silverpointinfotech.com and www.bseindia.com respectively. Information of standalone un-audited financial result of the company is in terms of Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- The Auditors of the Company have carried out "Limited review" for the above financial result. The Review Report of the Statutory Auditor is being filed with The Bombay Stock Exchange Limited and has also available on the Company's website.
- The statement of Assets & Liabilities as at half year ended September 30, 2016 has been enclosed alongwith this result.
- Previous year / period's figures have been regrouped / rearranged wherever is necessary

Place : Howrah

Date : November 01, 2016

For Silverpoint Infotech Limited,

 Sanjay Kumar Drolla
 (Managing Director)
 DIN: 00538256

SILVERPOINT INFRA TECH LIMITED

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. - 301, HOWRAH - 711109

Statement of Un-Audited (Standalone) Assets & Liabilities for the Period Ended 30th September' 2016

(₹ IN LACS)



Statement of Assets & Liabilities	As at (Current Half Year / Year Ended	As at (Previous Year Ended
	30.09.2016 Audited	31.03.2016 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	1,978.90	1,978.90
(b) Reserve & Surplus	2,209.26	2,209.26
Sub Total Shareholder's Fund	4,188.16	4,188.16
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.35	0.35
Sub Total Non Current Liabilities	0.35	0.35
3 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	172.49	172.49
(c) Short Term Provisions	104.76	104.76
(d) Other Current Liabilities	0.64	0.64
Sub Total Current Liabilities	277.89	277.89
TOTAL EQUITY & LIABILITIES	4,466.40	4,466.40
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	26.16	26.16
Sub Total Non Current Assets	26.16	26.16
2 Current Assets		
(a) Current Investments	393.18	393.18
(b) Inventories	-	-
(c) Trade Receivables	586.61	586.61
(d) Cash & Cash Equivalent	3,428.98	31.47
(e) Short Term Loans & Advances	31.47	3,428.98
Sub Total Current Assets	4,440.24	4,440.24
TOTAL EQUITY ASSETS	4,466.40	4,466.40

Silverpoint Infotech Limited

 Sanjay Kumar Drolia
 (Managing Director)
 DIN: 00538256

Place : Howrah

Date : November 01, 2016

SILVERPOINT INFRA TECH LIMITED

REGISTERED OFFICE: "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711009

Statement of Un-Audited (Consolidated) Financial Results for the Quarter Ended 30th September 2016

(₹ IN LACS)

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		30.09.2016 Un-Audited	30.06.2016 Audited	30.09.2015 Un-Audited	30.09.2016 Un-Audited	30.09.2015 Un-Audited	31.03.2016 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	149.06	457.18	1,140.56	606.24	2,292.65	3,144.62
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	149.06	457.18	1,140.56	606.24	2,292.65	3,144.62
2	Expenses						
	(a) Cost of Operations	138.41	445.40	1,120.56	583.81	2,252.72	3,086.78
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	6.59	3.83	5.79	10.42	9.92	19.42
	(e) Depreciation and amortisation expense	-	-	-	-	-	1.40
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.17	6.57	3.02	9.74	6.77	26.70
	Total Expenses	148.17	455.80	1,129.37	603.97	2,269.41	3,134.30
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.89	1.38	11.19	2.27	23.24	10.32
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.89	1.38	11.19	2.27	23.24	10.32
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.89	1.38	11.19	2.27	23.24	10.32
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	0.89	1.38	11.19	2.27	23.24	10.32
10	Tax expense	-	-	-	-	-	2.94
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.89	1.38	11.19	2.27	23.24	7.38
12	Extraordinary Items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	0.89	1.38	11.19	2.27	23.24	7.38
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	0.89	1.38	11.19	2.27	23.24	7.38
17	Paid-up equity share capital (Face Value of ₹ 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,205.68
19	Earnings Per Share (before extraordinary Items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.00	0.01	0.06	0.01	0.12	0.04
	(b) Diluted	-	-	-	-	-	-
	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.00	0.01	0.06	0.01	0.12	0.04
	(b) Diluted	-	-	-	-	-	-

Note:

- The un-audited consolidated financial result have been reviewed by the Audit Committee and recommended for adoption by the Board of Directors. The Directors of the Company have approved the same at its meeting held on November 01, 2016 and the same can be viewed on the website of the company and The Bombay Stock Exchange Limited at www.silverpointinfotech.com and www.bseindia.com respectively. Information of consolidated un-audited financial result of the company is in terms of Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
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Place : Howrah

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For Silverpoint Infotech Limited

Sanjay Kumar Drolia
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Statement of Un-Audited (Consolidated) Assets & Liabilities for the Quarter Ended 30th September' 2016

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended	As at (Previous Year Ended
	30.09.2016 Audited	31.03.2016 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	1,978.90	1,978.90
(b) Reserve & Surplus	2,207.34	2,205.68
Sub Total Shareholder's Fund	4,186.24	4,184.58
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.35	0.35
Sub Total Non Current Liabilities	0.35	0.35
3 Current Liabilities		
(a) Trade Payables	154.94	172.49
(b) Short Term Provisions	104.76	103.49
(c) Other Current Liabilities	-	1.29
Sub Total Current Liabilities	259.70	277.27
TOTAL EQUITY & LIABILITIES	4,446.29	4,462.20
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	30.95	26.16
(b) Other Non Current Assets	1.98	2.34
Sub Total Non Current Assets	32.93	28.50
2 Current Assets		
(a) Current Investments	241.10	264.48
(b) Inventories	99.00	108.00
(c) Trade Receivables	1,562.92	591.67
(d) Cash & Cash Equivalent	4.56	40.57
(e) Short Term Lians & Advances	2,505.78	3,428.98
Sub Total Current Assets	4,413.36	4,433.70
TOTAL EQUITY ASSETS	4,446.29	4,462.20

Place : Howrah

Date : November 01, 2016

Silverpoint Infotech Limited

Sanjay Kumar Drolia
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 (Managing Director)
 DIN: 00538256