

PFL INFOTECH LIMITED

Corp.Off: # 201, Moghal Emami Mansion, Khairatabad, Hyderabad - 500004

UN-AUDITED STAND ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2015

(Rs. In Lakhs)

Particulars	3 Months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Corresponding 3 months ended in previous year 30.09.2014	Year to date figures for current period ended 30.09.2015	Year to date figures for Previous Year period 30.09.2014	Previous Year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations						
(a) Net sales / Income from operations (net of excise duty)	-	-	-			-
(b) Other Operating Income	12.46	12.53	12.84	24.99	25.54	40.83
Total income from operations (net)	12.46	12.53	12.84	24.99	25.54	40.83
2. Expenses						
(a) Cost of materials Consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefit expense	2.01	0.75	0.83	2.76	1.62	6.66
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.67	2.94	0.68	4.61	2.96	6.51
Total Expenses	3.68	3.69	1.51	7.37	4.58	13.17
3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)	8.78	8.84	11.33	17.62	20.96	27.66
4. Other Income	-	-	-	-	-	-
5.Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)	8.78	8.84	11.33	17.62	20.96	27.66
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	8.78	8.84	11.33	17.62	20.96	27.66
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	8.78	8.84	11.33	17.62	20.96	27.66
10. Tax expense						8.55
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	8.78	8.84	11.33	17.62	20.96	19.11
12. Extraordinary items (net of tax expense)						
13. Net Profit / (Loss) for the period (11+12)	8.78	8.84	11.33	17.62	20.96	19.11
14. Share in profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest *	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (8.78	8.84	11.33	17.62	20.96	19.11
17. Paid-up Equity Share Capital (Face value Rs.10/-)	747.81	747.81	747.81	747.81	747.81	747.81
18. Reserves excluding revaluation reserves as per the balance sheet of previous accounting year	39.59	39.59	20.48	39.59	20.48	39.59
19.(i) Earning Per Share (After extra ordinary items) (Not Annualised)	-	-	-	-	-	-
(a) Basic	0.12	0.12	0.15	0.24	0.27	0.26
(b) Diluted	0.12	0.12	0.15	0.24	0.27	0.26
19.(ii) Earning Per Share (After extra ordinary items) (Not Annualised)	-	-	-	-	-	-
(a) (i) Basic & Diluted EPS before Extraordinary items						
(a) Basic	0.12	0.12	0.15	0.24	0.27	0.26
(b) Diluted	0.12	0.12	0.15	0.24	0.27	0.26

PFL INFOTECH LIMITED

	Quarter ended 30.09.2015	Quarter ended 30.06.2015	Quarter ended 30.09.2014	Half Year ended 30.09.2015	Half Year ended 30.09.2014	Previous Year ended 31.03.2015
A. PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
(a) Number of Shares	69,92,370	69,92,370	69,85,510	69,92,370	69,85,510	69,92,370
(b) Percentage of Shareholding	93.50%	93.50%	93.41%	93.50%	93.41%	93.50%
(c) Face Value per share (Rs.10/-)	10.00	10.00	10.00	10.00	10.00	10.00
2. Promoter and Promoter group shareholding						
a) Pledged/Encumbered						
-Number of shares	-	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
-Percentage of shares (as a % of the total share capital of the Company)						
b) Non-encumbered						
-Number of shares	4,85,730	4,85,730	4,92,590	4,85,730	4,92,590	4,85,730
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the Company)	6.50%	6.50%	6.59%	6.50%	6.59%	6.50%

* Applicable in the case of consolidated results

Particulars	Quarter ended 30.09.2015
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Note:

- 1) the above Unaudited Financial Results were taken on record by the Board of Directors at their meeting held on 09-Nov-2015
- 2) Since the company is engaged only in poultry trading segment wise break up is not furnished

Date : 09-11-15
Place : Hyderabad

By Order of the Board
for PFL INFOTECH LIMITED



P. Amresh Kumar
Managing Director

PFL INFOTECH LIMITED

Corp.Off: # 201, Moghal Emami Mansion, Khairatabad, Hyderabad - 500004

(Amount in Rupees)

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		30-09-2015	31-03-2015
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	7,47,81,000	7,47,81,000
	b) Reserves and Surplus	57,20,907	39,59,524
	c) Money received against share warrants	-	-
	Sub - Total - Shareholders' Funds	8,05,01,907	7,87,40,524
2	Share application money pending allotment	-	-
3	Monority Interest *	-	-
4	Non-current liabilities		
	a) Long - term borrowings	28,65,820	25,15,820
	b) Deffered Tax Liabilitites (net)	-	-
	c) Other long - term liabilities		
	d) Long - term provisions		
	Sub - Total - Non-current Liabilities	28,65,820	25,15,820
5	Current liabilities		
	a) Short - term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	-	73,208
	d) Short-term provisions	3,34,778	8,54,725
	Sub - Total - Current Liabilities	3,34,778	9,27,933
	TOTAL - EQUITY AND LIABILITIES	8,37,02,505	8,21,84,277
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	13,794	13,794
	b) Goodwill on consolidation *		
	c) Non-Current investments	2,10,00,000	2,10,00,000
	d) Deffered Tax assets (net)		
	e) Long - term loans and advances	6,18,40,790	6,04,36,457
	f) Other non - Current Assets	-	-
	Sub - Total - Non-Current Assets	8,28,54,584	8,14,50,251
2	Current Assets		
	a) Current investments		
	b) Inventories	-	-
	c) Trade receivables	-	-
	d) Cash and cash equivalent	4,66,142	82,218
	e) Short-term loans and advances	-	6,51,808
	f) Other current assets	3,81,779	-
	Sub - Total - Current Assets	8,47,921	7,34,026
		-	-
	TOTAL - ASSETS & CURRENT ASSETS	8,37,02,505	8,21,84,277

LIMITED REVIEW REPORT

To
The Board of Directors
PFL INFOTECH LIMITED


We have reviewed the accompanying statement of unaudited financial results of **PFL INFOTECH LIMITED** for the period ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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) 2400, engagements to Review Financial Statements 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 unaudited financial results prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standard) Rules, 2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Y Raghuram & Co.,
Chartered Accountants
FRN: 009415S


Y Raghuram
Partner

Membership No : 022678

Date: 09.11.2015
Place: Hyderabad