



Integrating People, Process and Technology

Date: 01.07.2015	
To The Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex Bandra (E), Mumbai-400051 Ph: 022-26598452	To The Manager Department of Corporate Services Bombay Stock Exchange Limited Dalal Street Mumbai-400001 Ph: 022-22721234

Dear Sir,

**Sub: Clarification with respect to Audited Financial Results for the quarter and year ended 31st March 2015.
Ref: GSS Infotech Limited; Scrip Code: 532951 and Symbol: GSS**

In connection with the Audited Financial Results submitted to the stock exchanges and disseminated in the public domain for the Quarter and Year ended 31st March, 2015, we would like to inform the following:

1. The Balance Sheet (both standalone and consolidated) as at 31st March 2015 should be read as **"Statement of Assets and Liabilities as at March 31, 2015"**.
2. The Figures of the Statement of Assets and Liabilities as at March 31, 2015 should be read in **"Indian Rupees"**.

Further we are also enclosing the Statement of Assets and Liabilities (both Standalone and Consolidated) as at March 31, 2015 with figures in **"Rupees in Lakhs"** for your records and dissemination.

Please note that there is **no change** in the Audited Financial Statements (both Standalone and Consolidated) for the quarter and year ended 31st March 2015 as a result of the above mentioned submissions.

We regret the inconvenience caused in this regard and assure you that due attention and care would be taken while submitting the financial statements to the stock exchanges henceforth.

Thanking you.

Yours Faithfully
For GSS Infotech Limited

Lalit Kumar Tiwari
Company Secretary



**Enclosed:
Statement of Assets and Liabilities (both standalone and consolidated) as at 31st March 2015 (Rupees in Lakhs)**

GSS Infotech Limited

GSS INFOTECH LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2015 (Rupees in Lakhs)

Particulars	Standalone (Audited)		Consolidated (Audited)	
	As at March 31, 2015	As at March 31, 2014	As at March 31, 2015	As at March 31, 2014
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital	1,693.68	1,413.68	1,693.69	1,413.68
(b) Reserves and Surplus	14,807.30	27,429.29	15,152.03	32,540.05
(c) Money received against share warrants	-	574.00	-	574.00
(2) Share Application money pending allotment	-	-	-	-
(3) Non-Current Liabilities				
(a) Long-Term Borrowings	935.00	1,219.95	935.00	1,223.69
(b) Deferred Tax Liabilities (net)	-	-	-	-
(c) Other Long Term Liabilities	-	-	-	-
(d) Long Term Provisions	-	-	-	-
(4) Current Liabilities				
(a) Short-Term Borrowings	-	-	1,068.55	900.86
(b) Trade Payables	109.79	204.19	1,498.66	2,297.94
(c) Other Current Liabilities	166.83	148.23	1,023.52	1,044.08
(d) Short-Term Provisions	374.50	452.00	1,064.76	453.80
Total Equity & Liabilities	18,087.10	31,441.35	22,436.21	40,448.10
II. ASSETS				
(1) Non-Current Assets				
(a) Fixed Assets				
(i) Gross Block	990.03	977.04	14,606.04	32,617.30
(ii) Depreciation	840.12	700.87	1,076.20	900.49
(iii) Net Block	149.91	276.17	13,529.84	31,716.81
(b) Non-current investments	8,736.81	22,229.80	-	-
(c) Deferred tax assets (net)	13.94	817.98	14.02	828.67
(d) Long term loans and advances	3,447.06	2,705.22	1,045.15	1,050.33
(e) Other non-current assets	821.13	821.13	834.56	834.56
(2) Current Assets				
(a) Current investments	-	-	-	-
(b) Inventories	-	-	-	-
(c) Trade receivables	3,460.77	3,586.23	4,486.70	4,225.78
(d) Cash and Bank balances	625.50	271.61	852.68	620.60
(e) Short-term loans and advances	292.63	245.24	508.28	448.29
(f) Other current assets	539.36	487.96	1,164.99	723.07
Total Assets	18,087.10	31,441.35	22,436.21	40,448.10

For GSS Infotech Limited

Lalit Kumar Tiwari
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Company Secretary

