

CCS INFOTECH LIMITED

Annexure I to clause 41

Statement of standalone Unaudited Results for the Quarter Ended 30.06.2014 (Annexure 1 Part I of Clause 41 of Listing Agreement)

Particulars	3 months ended 30/06/2014	preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013	PY Ended (31/03/2014)
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations				
Net sales / income from operations (Net of excise duty)	900.26	2,863.52	1,151.98	6,389.32
Other operating income	29.19	223.81	27.10	417.98
Total income from operations (net)	929.45	3,087.33	1,179.08	6,807.30
2 Expenses				
(a) Cost of materials consumed	881.36	2,709.88	1,161.62	6,293.66
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	17.12	16.50	12.38	65.92
(e) Depreciation and amortisation expense	6.94	8.67	4.36	31.38
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	10.03	94.74	14.35	130.78
Total expenses	915.45	2,829.79	1,192.71	6,521.74
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	14.00	257.54	(13.63)	285.56
3 Other Income	-	-	-	-
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ or -4)	14.00	257.54	(13.63)	285.56
5 Finance Cost	1.43	61.51	84.61	280.95
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ or -6)	12.57	196.03	(98.24)	4.61
8 Exceptional items	-	-	-	-
Profit / (Loss) from ordinary activities before tax (7+ or -8)	12.57	196.03	(98.24)	4.61
10 Tax expense net	3.77	1.73	-	1.73
11 Net profit / (Loss) from ordinary activities after tax (9 + or - 10)	8.80	194.30	(98.24)	2.88



For CCS INFOTECH LIMITED

(Signature)

13	Net profit / (Loss) for the period (11 + or - 12)	8.80	194.30	(98.24)	2.88
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+ or -14 + or - 15)*	8.80	194.30	(98.24)	2.88
17	Paid-up equity share capital (face value of the share shall be indicated)	1,004.50	1,004.50	1,004.50	1,004.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	Earnings per share (before extraordinary items) (of Rs...../- each) (not annualised) :				
	(a) Basic	0.09	1.93	(0.98)	0.03
	(b) Diluted	0.09	1.93	(0.98)	0.03
20	Earnings per share (after extraordinary items) (of Rs...../- each) (not annualised) :				
	(a) Basic	0.09	1.93	(0.98)	0.03
	(b) Diluted	0.09	1.93	(0.98)	0.03



For CCS INFOTECH LIMITED
U. Kumar
 Authorised Signatory

CCS INFOTECH LIMITED**Annexure I PART II to clause 41 of Listing Agreement**

Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/3/2014	Corresponding 3 months ended 30/06/2013	Previous year ended (31/03/2014)
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
-Number of shares	7664199	7664199	7664199	7664199
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	61.68	61.68	61.68	61.68
-Percentage of shares (as a % of the total share capital of the company)	14.62	14.62	14.62	14.62
b) Non - encumbered				
- Number of shares	912401	912401	912401	912401
-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	31.32	31.32	38.32	31.32
-Percentage of shares (as a % of the total share capital of the company)	9.08	9.08	9.08	9.08

Particulars	3 months ended 30.06.2014
3 INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Reminding unresolved at the end of the quarter	NIL

**For CCS INFOTECH LIMITED****Authorised Signatory**

Standalone Statement of Assets and Liabilities	As at (current Quarterly year end)	As at (previous year end)
Particulars	30.06.2014 (Unaudited)	31.03.2014 (Audited)
EQUITY AND LIABILITIES		
Shareholder's funds		
(a) Share capital	1,004.50	1,004.50
(b) Reserves and surplus	996.45	987.65
(c) Money received against share warrants	-	-
Sub-total-Non-current liabilities	2,000.95	1,992.15
Non-current liabilities		
(a) Long-term borrowings	1,200.00	1200.00
(b) Tax liabilities (net)	3.77	6.17
© Other long-term liabilities	336.58	336.58
(d) Long-term provisions	-	-
Sub-total-Non-current liabilities	1540.35	1542.75
Current liabilities		
(a) Short-term borrowings	1124.86	1124.86
(b) Trade payables	2325.14	1540.89
(c) Other current liabilities	43.09	54.02
(d) Short-term provisions	-	0.00
Sub-total-current liabilities	3493.09	2719.77
TOTAL - EQUITY AND LIABILITIES	7034.39	6254.67
ASSETS		
Non-current assets		
(a) Fixed assets	50.04	56.98
(b) Goodwill on consolidation*	-	-
(c) Non-current investments	5.17	5.17
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total-Non-current assets	55.21	62.15
Current assets		
(a) Current investments	-	-
(b) Inventories	476.79	297.44
(c) Trade receivables	6,185.81	5,568.40
(d) Cash and cash equivalents	2.57	13.71
(e) Short-term loans and advances	141.38	147.29
(f) Other current assets	172.63	165.68
Sub-total-Current assets	6,979.18	6,192.52
TOTAL - ASSETS	7,034.39	6,254.67



For CCS INFOTECH LIMITED