



GSS Infotech Limited

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STATEMENT OF STANDALONE & CONSOLIDATED UNAUDITED FINANCIALS RESULTS FOR QUARTER ENDED JUNE 30, 2014

PART I	PARTICULARS	STANDALONE				CONSOLIDATED			
		Quarter ended June 30, 2014 Unaudited	Quarter ended March 31, 2014 Audited	Quarter ended June 30, 2013 Unaudited	Year ended March 31, 2014 Audited	Quarter ended June 30, 2014 Unaudited	Quarter ended March 31, 2014 Audited	Quarter ended June 30, 2013 Unaudited	Year ended March 31, 2014 Audited
1	Income from operations								
	(a) Net sales/income from operations (Net of excise duty)	967.34	915.33	1,148.75	4,813.94	7,709.92	6,049.73	7,170.86	26,959.01
	(b) Other operating income	-	-	-	-	-	-	-	-
	Total income from operations (net)	967.34	915.33	1,148.75	4,813.94	7,709.92	6,049.73	7,170.86	26,959.01
2	Expenses								
	(a) Direct cost	140.30	229.06	310.62	1,238.04	3,336.77	1,253.52	3,061.37	9,289.06
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-
	(d) Employee benefit expense	502.92	455.55	516.64	2,107.08	3,272.30	4,120.30	3,181.16	14,220.18
	(e) Depreciation and amortisation expense	27.25	30.56	29.47	119.91	34.75	36.56	40.88	170.36
	(f) Other expenses	139.55	1,091.66	153.87	1,381.79	706.98	1,681.58	486.66	3,166.92
	Total expenses	810.02	1,806.62	1,010.59	4,846.82	7,352.89	7,091.97	6,770.07	26,846.52
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	157.32	(891.30)	138.15	(232.88)	357.03	(1,042.23)	400.79	111.49
4	Other income	1.16	162.33	406.18	605.54	1.30	174.25	428.25	640.90
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	158.48	(728.97)	544.33	372.66	358.33	(867.98)	829.04	752.39
6	Finance costs	79.79	60.51	74.34	282.94	152.16	100.84	115.19	431.96
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	78.69	(789.48)	470.00	90.72	206.17	(968.82)	713.85	320.41
8	Exceptional items	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	78.69	(789.48)	472.98	109.72	206.17	(968.82)	713.85	320.41
10	Tax expense	39.27	(481.51)	15.35	(321.97)	65.43	(502.80)	19.64	(311.10)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	39.42	(327.97)	457.63	431.69	140.75	(466.01)	694.22	631.51
12	Extraordinary items	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	39.42	(327.97)	457.63	431.69	140.75	(466.01)	694.22	631.51
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)	39.42	(327.97)	457.63	431.69	140.75	(466.01)	694.22	631.51
17	Paid-up equity share capital (Face Value of the Share Rs.10/- each) No of Equity shares	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	27,429	-	-	-	32,540
19.i	Earnings per share (before extraordinary items) (of ₹ FV Rs.10/- each) (not annualised):								
	(a) Basic	0.28	(2.32)	3.24	3.05	1.00	(3.30)	4.91	4.47
	(b) Diluted	0.23	(1.94)	2.70	2.55	0.83	(2.75)	4.10	3.73
19.ii	Earnings per share (after extraordinary items) (of ₹ FV Rs.10/- each) (not annualised):								
	(a) Basic	0.28	(2.32)	3.24	3.05	1.00	(3.30)	4.91	4.47
	(b) Diluted	0.23	(1.94)	2.70	2.55	0.83	(2.75)	4.10	3.73

See accompanying note to the financial results

PART-II INFORMATION FOR THE QUARTER ENDED 30-06-2014

Sl. No	Particulars	STANDALONE AND CONSOLIDATED			
		Quarter ended 30 June, 2014 Unaudited	Quarter ended 31st March, 2014 Audited	Quarter ended 30th June, 2013 Unaudited	Year ended March 31 2014 Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	13,925,920	13,925,920	12,325,883	13,925,920
	Percentage of shareholding	98.51	98.51	87.19	98.51
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	199,000	199,000	1,511,000	199,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	94.35	94.35	63.44	94.35
	Percentage of shares (as a % of the total share capital of the company)	1.41	1.41	10.69	1.41
	b) Non-encumbered				
	Number of shares	11,923	11,923	299,960	11,923
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.65	5.65	16.56	5.65
	Percentage of shares (as a % of the total share capital of the company)	0.08	0.08	2.12	0.08

Notes to the Results :

- These unaudited results for the Quarter ended June 30, 2014 were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on August 14, 2014.
- Previous Year / Period's figures have been regrouped wherever necessary.
- The Company operates in a single business segment i.e., Software Services.
- The Company is in the process of getting residual value life of various Assets in order to switch to the new rates of Depreciation as per Schedule II - Depreciation Under Companies Act 2013. As the company continues to apply old rates in mentioned in Companies Act, 1956 for current quarter. Hence the net impact between two rates can't be quantified and reported.

Particulars	3 Months Ended 30/06/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

Place: Hyderabad
Date: 14 August, 2014

for GSS Infotech Ltd
Sd/-
K.J. TILAK
Chairman

size 24 x 30



PART I

Statement of Consolidated Audited Financials Results for quarter ended June 30, 2014

Particulars	Quarter ended June 30, 2014 (Unaudited)	Quarter ended Mar 31 2014 (Audited)	Quarter ended June 30, 2013 (Unaudited)	Year ended March 31, 2014 (Audited)
1 Income from operations				
(a) Net sales/income from operations (Net of excise duty)	770,992,123	604,973,393	717,086,197	2,695,801,347
(b) Other operating income	-	-	-	-
Total income from operations (net)	770,992,123	604,973,393	717,086,197	2,695,801,347
2 Expenses				
(a) Direct cost	332,066,058	125,352,257	306,136,573	928,905,722
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	327,239,270	412,029,997	318,115,811	1,422,017,797
(e) Depreciation and amortisation expense	3,475,140	3,656,367	4,088,353	17,036,084
(f) Other expenses	72,508,657	168,158,032	48,666,414	316,692,361
Total expenses	735,289,126	709,196,652	677,007,152	2,684,651,963
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	35,702,997	(104,223,259)	40,079,045	11,149,384
4 Other income	130,343	17,425,033	42,825,445	64,089,877
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	35,833,340	(86,798,226)	82,904,491	75,239,261
6 Finance costs	15,215,980	10,083,529	11,519,093	43,198,018
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	20,617,360	(96,881,755)	71,385,397	32,041,243



PART I

Statement of Consolidated Audited Financials Results for quarter ended June 30, 2014

Particulars	Quarter ended June 30, 2014 (Unaudited)	Quarter ended Mar 31 2014 (Audited)	Quarter ended June 30, 2013 (Unaudited)	Year ended March 31, 2014 (Audited)
8 Exceptional items*	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	20,617,360	(96,881,755)	71,385,397	32,041,243
10 Tax expense	6,542,738	(50,280,497)	1,963,792	(31,109,706)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	14,074,622	(46,601,258)	69,421,606	63,150,949
12 Extraordinary items	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	14,074,622	(46,601,258)	69,421,606	63,150,949
14 Share of profit / (loss) of associates	-	-	-	-
15 Minority interest	-	-	-	-
16 Net Profit / (Loss) after taxes, minority	14,074,622	(46,601,258)	69,421,606	63,150,949
17 Paid-up equity share capital (Face Value of the Share Rs.10/- each)	141,368,430	141,368,430	141,368,430	141,368,430
No of Equity shares	14,136,843	14,136,843	14,136,843	14,136,843
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,267,055,511	-	-	3,254,005,084
19.i Earnings per share (before extraordinary items) (of FV Rs.10/- each) (not annualised):				
(a) Basic	1.00	(3.30)	4.91	4.47
(b) Diluted	0.83	(2.75)	4.10	3.73
19.ii Earnings per share (after extraordinary items) (of FV Rs.10/- each) (not annualised):				
(a) Basic	1.00	(3.30)	4.91	4.47
(b) Diluted	0.83	(2.75)	4.10	3.73



PART I (In Rs.Lakhs except share and per equity share data)

Statement of Standalone Unaudited Financials Results for Quarter ended June 30, 2014					
	Particulars	Quarter ended June 30, 2014 Unaudited	Quarter ended March 31, 2014 Audited	Quarter ended June 30, 2013 Unaudited	Year ended March 31, 2014 Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	967.34	915.33	1,148.75	4,613.94
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	967.34	915.33	1,148.75	4,613.94
2	Expenses				
	(a) Direct cost	140.30	229.06	310.62	1,238.04
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	502.92	455.55	516.64	2,107.08
	(e) Depreciation and amortisation expense	27.25	30.36	29.47	119.91
	(f) Other expenses	139.55	1,091.66	153.87	1,381.79
	Total expenses	810.02	1,806.62	1,010.59	4,846.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	157.32	(891.30)	138.15	(232.88)
4	Other income	1.16	162.33	409.16	605.54
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	158.48	(728.97)	547.32	372.66
6	Finance costs	79.79	60.51	74.34	262.94
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	78.69	(789.48)	472.98	109.72

PART I Statement of Standalone Unaudited Financials Results for Quarter ended June 30, 2014

	Particulars	Quarter ended June 30, 2014 Unaudited	Quarter ended March 31, 2014 Audited	Quarter ended June 30, 2013 Unaudited	Year ended March 31, 2014 Audited
8	Exceptional items*	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	78.69	(789.48)	472.98	109.72
10	Tax expense	39.27	(461.51)	15.35	(321.97)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	39.42	(327.97)	457.63	431.69
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	39.42	(327.97)	457.63	431.69
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)	39.42	(327.97)	457.63	431.69
17	Paid-up equity share capital (Face Value of the Share Rs.10/- each) No of Equity shares	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843	1,413.68 14,136,843
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	27,429
19.i	Earnings per share (before extraordinary items) (of ' FV Rs.10/- each) (not annualised):				
	(a) Basic	0.28	(2.32)	3.24	3.05
	(b) Diluted	0.23	(1.94)	2.70	2.55
19.ii	Earnings per share (after extraordinary items) (of ' FV Rs.10/- each) (not annualised):				
	(a) Basic	0.28	(2.32)	3.24	3.05
	(b) Diluted	0.23	(1.94)	2.70	2.55
	See accompanying note to the financial results				

Notes to the Results

- These unaudited results for the Quarter ended June 30, 2014 were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on August 14, 2014.
- Previous Year / Period's figures have been regrouped wherever necessary.
- The Company operates in a single business segment i.e., Software Services.
- Status of Investor Complaints during the quarter April, 2014 to June, 2014 :
Beginning - NIL - , Received during the Quarter -NIL- , Resolved during the Quarter -NIL- , At the end of the Quarter - NIL -
- the Company is in the process of getting residual value life of various Assets in order to switch to the new rates of Depreciation as per Schedule II - Depreciation Under



PART I

Statement of Standalone Unaudited Financials Results for Quarter ended June 30, 2014

Particulars	Quarter ended June 30, 2014 Unaudited	Quarter ended March 31, 2014 Audited	Quarter ended June 30, 2013 Unaudited	Year ended March 31, 2014 Audited
1 Income from operations				
(a) Net sales/income from operations (Net of excise duty)	96,734,269	91,532,560	114,874,672	461,394,156
(b) Other operating income				
Total income from operations (net)	96,734,269	91,532,560	114,874,672	461,394,156
2 Expenses				
(a) Direct cost	14,029,800	22,905,734	31,061,730	123,803,726
(b) Purchases of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
(d) Employee benefits expense	50,291,847	45,554,758	51,663,582	210,707,696
(e) Depreciation and amortisation expense	2,725,302	3,036,245	2,946,819	11,991,191
(f) Other expenses	13,955,068	109,165,702	15,387,330	138,179,121
Total expenses	81,002,017	180,662,439	101,059,461	484,681,734
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	15,732,252	(89,129,879)	13,815,211	(23,287,578)
4 Other income	115,836	16,233,304	40,916,377	60,553,694
5 Profit / (Loss) from ordinary activities <i>before finance costs and exceptional items (3+4)</i>	15,848,088	(72,896,575)	54,731,588	37,266,116
6 Finance costs	7,978,789	6,051,316	7,433,908	26,293,938
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	7,869,300	(78,947,891)	47,297,680	10,972,178



PART I

Statement of Standalone Unaudited Financials Results for Quarter ended June 30, 2014

Particulars	Quarter ended June 30, 2014 Unaudited	Quarter ended March 31, 2014 Audited	Quarter ended June 30, 2013 Unaudited	Year ended March 31, 2014 Audited
8 Exceptional items*	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	7,869,300	(78,947,891)	47,297,680	10,972,178
10 Tax expense	3,926,928	(46,150,943)	1,535,166	(32,197,071)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	3,942,372	(32,796,948)	45,762,514	43,169,249
12 Extraordinary items	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	3,942,372	(32,796,948)	45,762,514	43,169,249
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)	3,942,372	(32,796,948)	45,762,514	43,169,249
17 Paid-up equity share capital (Face Value of the Share Rs.10/- each)	141,368,430	141,368,430	141,368,430	141,368,430
No of Equity shares	14,136,843	14,136,843	14,136,843	14,136,843
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				2,742,929,213
19.i Earnings per share (before extraordinary items) (of ` FV Rs.10/- each) (not annualised):				
(a) Basic	0.28	(2.32)	3.24	3.05
(b) Diluted	0.23	(1.94)	2.70	2.55
19.ii Earnings per share (after extraordinary items) (of `FV Rs.10/- each) (not annualised):				
(a) Basic	0.28	(2.32)	3.24	3.05
(b) Diluted	0.23	(1.94)	2.70	2.55



Part - II

Information for the quarter ended 30.06.2014

		Standalone and Consolidated			
SI.No	Particulars	Quarter ended 30 June, 2014 Unaudited	Quarter ended 31st March, 2014 Audited	Quarter ended 30th June, 2013 Un- Audited	Year ended March 31 2014 Audited
A	PARTICULARES OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	13,925,920	13,925,920	12,325,883	13,925,920
	percentage of shareholding	98.51	98.51	87.19	98.51
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	199,000	199,000	1,511,000	199,000
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	94.35	94.35	83.44	94.35
	percentage of shares (as a % of the total share capital of the company)	1.41	1.41	10.69	1.41
	b) Non-encumbered				
	Number of shares	11,923	11,923	299,960	11,923
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.65	5.65	16.56	5.65
	percentage of shares (as a % of the total share capital of the company)	0.08	0.08	2.12	0.08

Particulars	3 months ended 30.06.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
received during the quarter	0
Disposed of during the quarter	0
Remaining un resolved at the end of the quarter	0

Place: Hyderabad

for GSS Infotech Ltd

Date: 14th August, 2014

K J TILAK
Chairman





SARATH & ASSOCIATES

CHARTERED ACCOUNTANTS

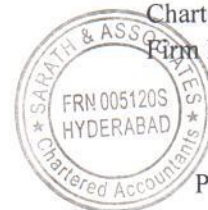
LIMITED REVIEW REPORT

To
The Board of Directors
M/s GSS Infotech Limited
Hyderabad

1. We have reviewed the accompanying statements of unaudited financial results of **M/s. GSS Infotech Limited** for the quarter ended **30th June, 2014**, except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' and 'Number of Investor Complaints' which have been traced from disclosures made by the management but have not been audited by us. This statement has been prepared by the Company pursuant to clause 41 of the Listing Agreement with the Stock Exchange in India, which has been initialed by us for identification purpose. The 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.
2. We conducted our review in accordance with the Standard on Review Engagement (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 Statements are free of Material Misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedure 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited Financial results for the Quarter ended 30th June, 2014 prepared in accordance with applicable Accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which is to be disclosed, *except the fact of providing Depreciation as per the rate prescribed in Companies Act, 1956 instead of new rates in accordance with Companies Act, 2013, the effect of which we are unable to arrive at the moment.*

Hyderabad
Date: 14th August, 2014

For Sarath & Associates
Chartered Accountants
Firm Regn. No. 005120S




P Sarath Kumar
Partner
M. No.021755

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SARATH & ASSOCIATES
CHARTERED ACCOUNTANTS
LIMITED REVIEW REPORT

To
The Board of Directors
M/s GSS Infotech Limited
Hyderabad

1. We have reviewed the accompanying statements of unaudited financial results of **M/s. GSS Infotech Limited** for the quarter ended **30th June, 2014**, except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' and 'Number of Investor Complaints' which have been traced from disclosures made by the management but have not been audited by us. This statement has been prepared by the Company pursuant to clause 41 of the Listing Agreement with the Stock Exchange in India, which has been initialed by us for identification purpose. The 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.
2. We conducted our review in accordance with the Standard on Review Engagement (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 Statements are free of Material Misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedure 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited Financial results for the Quarter ended 30th June, 2014 prepared in accordance with applicable Accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which is to be disclosed, *except the fact of providing Depreciation as per the rate prescribed in Companies Act, 1956 instead of new rates in accordance with Companies Act, 2013, the effect of which we are unable to arrive at the moment.*
5. We did not audit the financial statements of one subsidiary included in the consolidated quarterly financial, whose consolidated interim financial statements reflect total assets of Rs 35192.62 Lakhs as at 30th June, 2014 as well as the total revenue of Rs 7000.99 Lakhs as at the quarter ended 30th June, 2014. These interim financial statements and other financial information have been audited by other auditors whose report has been furnished to us and our opinion on the quarterly financial results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.

Hyderabad
Date: 14th August, 2014



For Sarath & Associates
Chartered Accountants
Firm Regn. No. 005120S

P Sarath Kumar
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