

QPRO INFOTECH LIMITED

CIN NO:-LS1900MH1981PLC025179

Regd. Off.: Shop No 39/B Ground Floor, Shourie Complex Super Market, Near Bombay Bazar, J P Road, Andheri West, Mumbai - 400058

Unaudited Financial Results for the Quarter Ended September 2015


Particulars	(Rs. in lakhs except share data)					
	3 months ended (30/09/2015)	Previous months ended (30/06/2015)	3 3 months ended in the previous year (30/09/2014)	Half Year ended (30/09/2015)	Year to date figures for the previous year ended (30/09/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations / Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0	0.00	0	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.59	0.35	0.26	0.93	0.72	2.25
g. Total	0.59	0.35	0.26	0.93	0.72	2.25
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(0.59)	(0.35)	(0.26)	(0.93)	(0.72)	(2.25)
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest & Exceptional Items (3+4)	(0.59)	(0.35)	(0.26)	(0.93)	(0.72)	(2.25)
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(0.59)	(0.35)	(0.26)	(0.93)	(0.72)	(2.25)
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.59)	(0.35)	(0.26)	(0.93)	(0.72)	(2.25)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(0.59)	(0.35)	(0.26)	(0.93)	(0.72)	(2.25)
12. Extraordinary item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	(0.59)	(0.35)	(0.26)	(0.93)	(0.72)	(2.25)
14. Paid-up equity share capital	650.00	650.00	650.00	650.00	650.00	650.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	72.42	72.42	75.93	72.42	74.04	74.67
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)
17. Public shareholding						
- Number of shares	4823377	4823377	4823377	4823377	4823377	4823377
- Percentage of shareholding	74.21	74.21	74.21	74.21	74.21	74.21
18. Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- 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	1676623	1676623	1676623	1676623	1676623	1676623
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	25.79	25.79	25.79	25.79	25.79	25.79

Notes:

The above unaudited results have been taken on record at the board meeting held on 03/11/2015
 Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
 EPS has been calculated in accordance with AS-20 issued by ICAI.

For QPRO INFOTECH LIMITED

Dinesh Saini
 Director
 (Din No.07232105)



Date : 03/11/2015
 Place : Mumbai

QPRO INFOTECH LIMITED

Clause 41 of the Listing Agreement For companies

		Rs in Lacs	
Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at (current half year end) (30/09/2015)	As at (current year end) (31/03/2015)
A EQUITY AND LIABILITIES			
1 Shareholder's funds			
(a) Share capital	650.00	650.00	
(b) Reserves and surplus	71.66	72.42	
(c) Money received against share warrants	0.00	0.00	
Sub-total - Shareholder's funds	721.66	722.42	
2 Share application money pending allotment			
3 Minority Interest*			
4 Non-current liabilities			
(a) Long-term borrowings	0	0.00	
(b) Deferred tax liabilities (net)	1.89	1.89	
(c) Other long-term liabilities	0	0.00	
(d) Long-term provisions	0	0.00	
Sub-total-Non-current liabilities	1.89	1.89	
5 Current liabilities			
(a) Short-term borrowings	0	0.00	
(b) Trade payables	0.00	0.00	
(c) Other current liabilities	0.00	0.28	
(d) Short-term provisions	0.00	0.00	
Sub-total- Current liabilities	0.00	0.28	
TOTAL - EQUITY AND LIABILITIES	723.54	724.59	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	17.18	17.18	
(b) Goodwill on consolidation*	0	0.00	
(c) Non-current investments	207.39	207.39	
(d) Deferred tax assets (net)	0	0.00	
(e) Long-term loans and advances	498.45	499.45	
(f) Other non-current assets	0.00	0.00	
Sub-total-Non-current assets	723.02	724.02	
2 Current assets			
(a) Current investments	0.00	0.00	
(b) Inventories	0.00	0.00	
(c) Trade receivables	0.00	0.00	
(d) Cash and cash equivalents	0.02	0.07	
(e) Short-term loans and advances	0.50	0.00	
(f) Other current assets	0.00	0.50	
Sub-total-Current assets	0.52	0.57	
TOTAL - ASSETS	723.54	724.59	

* Applicable in the case of consolidated statement of assets and liabilities.

For QPRO INFOTECH LIMITED

Dinesh Saini
Director

