

QPRO INFOTECH LIMITED

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

Audited Financial Results for the Quarter Ended March 2015

(All amounts are in Indian Rupees lakhs Except share data)

Particulars	3 months ended (31/03/2015)	Previous 3 months ended (31/12/2014)	3 Corresponding 3 months ended in the previous year (31/03/2014)	Year to date figures for the year ended (31/03/2015)	Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	(Audited)	(Audited)
1. Net Sales/Income from Operations / Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure	0.00	0.00			
a. (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	0.00	0.00	0.76	0.00	0.76
e. Depreciation	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	0.48	0.89	0.50	2.25	0.50
g. Total	0.48	0.89	1.26	2.25	1.26
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(0.48)	(0.89)	(1.26)	(2.25)	(1.26)
4. Other Income					
5. Profit before Interest & Exceptional Items (3+4)	(0.48)	(0.89)	(1.26)	(2.25)	(1.26)
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	(0.48)	(0.89)	(1.26)	(2.25)	(1.26)
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.48)	(0.89)	(1.26)	(2.25)	(1.26)
10. Tax expense					
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(0.48)	(0.89)	(1.26)	(2.25)	(1.26)
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	(0.48)	(0.89)	(1.26)	(2.25)	(1.26)
14. Paid-up equity share capital	65000000	65000000	65000000	65000000	65000000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	74.67	74.67	75.93	74.67	74.04
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)
(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)
17. Public shareholding					
- Number of shares	4823377	4823377	4823377	4823377	4823377
- Percentage of shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	25.79	25.79	25.79	25.79	25.79

Notes:

The above results were reviewed by the Audit committee and taken on record by the Board of directors of company at its meeting held on Tuesday 26th May 2015. The results for the quarter and year ended 31/03/2015 have been audited by the statutory auditors of the company.

The Company is engaged in one business segment only

EPS has been calculated in accordance with AS-20 issued by ICAI.

For QPRO INFOTECH LIMITED



26/05/2015
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) (31/03/2015)	As at (Previous year end) (31/03/2014)
A EQUITY AND LIABILITIES		
I Shareholder's funds		
(a) Share capital	650.00	650.00
(b) Reserves and surplus	72.42	74.67
(c) Money received against share warrants	0.00	0.00
Sub- total - Shareholder's funds	722.42	724.67
II Share application money pending allotment	0.00	0.00
III Minority interest*	0.00	0.00
IV Non-current liabilities	0.00	0.00
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	1.89	1.89
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total-Non-current liabilities	1.89	1.89
V Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	0.28	0.80
(d) Short-term provisions	0.00	0.00
Sub-total- Current liabilities	0.28	0.80
TOTAL - EQUITY AND LIABILITIES	724.59	727.36
B ASSETS		
I Non-current assets		
(a) Fixed assets	17.18	17.18
(b) Goodwill on consolidation*	0.00	0.00
(c) Non-current investments	207.39	207.39
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	499.45	502.27
(f) Other non-current assets	0.00	0.00
Sub-total-Non-current assets	724.02	726.84
II 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	0.07	0.02
(e) Short-term loans and advances	0.50	0.00
(f) Other current assets	0.00	0.50
Sub-total-Current assets	0.57	0.52
TOTAL - ASSETS	724.59	727.36

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

