SESHACHAL TECHNOLOGIES LIMITED STATEMENT OF ASSETS AND LIABILITIES AS ON 30-09-2015

(Amount in Rs.)

			(Amount in Rs.
Particulars		As at	As at
		Sept 30, 2015	March 31, 2015
DOMESTIC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital		69,436,000	69,436,000
Reserves and surplus		(63,224,319)	(62,719,850
Money received against share warrants		-	
Share application money pending allotment		-	-
Non-current liabilities			
Long-term borrowings			
			•
Deferred tax liabilities (net)		-	•
Other Long term liabilities		2,990,041	3,040,041
Long-term provisions		-	•
Current liabilities	9		
Short-term borrowings		625,000	1,180,922
Trade payables		44,181	3,371
Other current liabilities		478,528	
Short-term provisions		470,320	482,469
Short-term provisions			
	Total	10,349,431	11,422,953
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets	-	137,873	269,873
Intangible assets		137,673	209,873
Capital work-in-progress		9,415,686	9,415,686
Intangible assets under development		9,413,000	9,413,080
Non-current investments		700,000	700 000
Deferred tax assets (Net)		700,000	700,000
Long-term loans and advances			
Other non current assets		•	•
Current assets			
Current investments			
Inventories			
Trade receivables			
Cash and Cash equivalents		2,293	1,037,394
Short-term loans and advances		2,273	1,037,394
Other current assets		93,579	
		75,579	
	Total	10,349,431	11,422,953
	-		,:,

Place : Hyderabad Date: 14-11-2015 For and on behalf of the Board of CHNOL Seshachal Technologies Limited

Managing Director

SESHACHAL TECHNOLOGIES LIMITED

Regd Off: D. No 15-93/5, Aganampudi, B C Colony, Gajuwaka, Visakhapatnam, Andhra Pradesh - 530046 Corp. Off: H.No.8-2-120/110/115, G1, Vijaya Residency, Road No.14,Banjara Hills, Hyderabad – 500034 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30 TH SEPT, 2015.

							Rs.In Lakhs
Sl. No.	Particulars	3 Months Ended	3 Months Ended	3 Months Ended	Year to date figures for the current period ended	Year to date figures for the previous period ended	Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from Operations :					, ,	
	(a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-		12.48
	(b)Other Oprating Income	-	- 1		-	-	-
	Total Income From operations (net)	-	-		-	-	12.48
2	Expenses:						
	a) Direct Expenses	-	-	-	-	-	-
	b) Employee benefits expense	-	-	-	-		2.24
	c) Depreciation and Amortization Expenses	0.66	0.66	0.66		1.32	2.65
	d) Other Expenses	2.32	1.40	1.97		2.60	5.10
	Total Expenses	2.98	2.06	2.63	5.04	3.92	9.99
	Profit/(Loss) from operations before other Income and Finance costs						
3	(1-2)	(2.98)	(2.06)	(2.63)	(5.04)	(3.92)	2.49
4	Other Income		-	-	-	-	
5	Profit/(Loss) From ordinary activities before finance Cost (3+/(-)4)	(2.98)	(2.06)	(2.63)	(5.04)	(3.92)	2.49
6	Finance cost			•	-		-
7	Profit/(Loss) from ordinary activities before Tax (5+/(-)6)	(2.98)	(2.06)	(2.63)	(5.04)	(3.92)	2.49
8	Tax expenses	-			-	-	
9	Net profit/(loss) for the period (7+/(-)8)	(2.98)	(2.06)	(2.63)	(5.04)	(3.92)	2.49
10	Minority intrest	-		-	-		- 10
11	Net Profit/(Loss) after Taxes and minority intrest (9+/(-)10)	(2.98) 694.36	(2.06) 694.36	(2.63) 694.36		(3.92)	2.49
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	694.36	694.36	694.36	694.36	694.36	694.36
13	Reserves excluding Revaluation Reserve as per balance sheet at year end						(627.19)
14	Earnings Per Share(of Rs.10/- each) (not annualised)			16 30 25			
	a) Basic	(0.04)	(0.03)	(0.04)	(0.07)	(0.06)	0.04
	b) diluted	(0.04)	(0.03)	(0.04)	(0.07)	(0.06)	0.04





Sl. No.	Particulars	3 Months Ended	3 Months Ended	3 Months Ended	Year to date figures for the current period ended	Year to date figures for the previous period ended	Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Public Shareholding - Number of shares	5014597	5014597	5014597	5014597	5014597	5014597
	- Percentage of Shareholding	72.22%	72.22%	72.22%	72.22%	72.22%	72.22%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-		-	-
	- Percentage of shares (As a % of total shareholding of Promoer and						
	promoter group	-	-	-			-
	- Percentage of shares (As a % of total share Capital of the					Track -	
	Company	-	-			-	-
	b) Non-Encumbered						
	- Number of Shares	1929003	1929003	1929003	1929003	1929003	1929003
	- Percentage of shares (As a % of total shareholding of Promoer and promoter group	27.78%	27.78%	27.78%	27.78%	27.78%	27.78%
	- Percentage of shares (As a % of total share Capital of the Company	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

INVESTOR	COMPLAINTS FO	OR THE OUARTER	ENDED 30 09 2015

Pending at the beginning of the quarter	NIL *
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.11.2015
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable to the company

3 Previous period / year figures have been regrouped wherever necessary.

Hyderabad-38

Place: HYDERABAD Date: 14.11.2015 For and on behalf of the Board of the Seshchal Technologies Limited

* SESK

Managing Director





LIMITED REVIEW REPORT

To, The Board of Directors, Seshachal Technologies Limited.

We have reviewed the accompanying statement of unaudited financial results of Seshachal Technologies Limited (the "company") for the quarter ended 30th September, 2015 and six months ended financial results for the period from 1st April 2015 to 30th September 2015, attached herewith, except for disclosures regarding 'public shareholding' and 'promoter and promoter group shareholding' which have been traced from the records furnished to us by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to review financial information 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. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practises and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be closed, or that it contains any material misstatement.

For LNP & Co

Chartered Accountants

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FRN: 008918S

Purna Chandra Sekhar

Partner

M.No: 214746.

Place: Hyderabad Date: 14-11-2015.