

COMPUTER POINT LTD.

Regd. Office : 1/1B, UPPER WOOD STREET, KOLKATA-700 017

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30th JUNE, 2015

(Rs. in Lacs)

Sl. No.	Particulars	STANDALONE				
		Quarter Ended			Three Month Ended	Year Ended
		30.06.2015 (Unaudited)	30.03.2015 (Unaudited)	30.06.2014 (Unaudited)	30.06.2015 (Unaudited)	31.03.2015 (Audited)
1	NET SALES/ INCOME FROM OPERATIONS	345.25	93.55	1,085.15	345.25	2,439.78
2	EXPENDITURE					
	a) COST OF MATERIAL	311.50	125.63	1,050.25	311.50	2,401.61
	b) OTHER OPERATING EXPENSE	20.58	73.31	12.86	20.58	96.85
	c) ESTABLISHMENT EXPENSE	11.22	34.15	11.25	11.22	60.95
	d) DEPRECIATION	-	-	-	-	35.91
	e) OTHER EXPENSE	-	-	-	-	-
	TOTAL	343.30	233.09	1074.36	343.30	2595.32
3	PROFIT/(LOSS) FROM OPERATIONS BEFORE OTHER INCOME, INTEREST & EXCEPTIONAL ITEMS	1.95	(139.54)	10.79	1.95	(155.54)
4	OTHER INCOME	-	155.96	-	-	155.96
5	PROFIT/(LOSS) FROM OPERATIONS BEFORE INTEREST & EXCEPTIONAL ITEMS	1.95	16.42	10.79	1.95	0.42
6	INTEREST / FINANCIAL CHARGES	-	-	-	-	-
7	PROFIT/(LOSS) AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS	1.95	16.42	10.79	1.95	0.42
8	EXCEPTIONAL ITEMS	-	-	-	-	-
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX	1.95	16.42	10.79	1.95	0.42
10	TAX EXPENSE	-	-	-	-	0.08
	Deffered Tax					(0.20)
11	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX	1.95	16.42	10.79	1.95	0.14
12	EXTRAORDINARY ITEMS	-	-	-	-	-
13	NET PROFIT/(LOSS) FOR THE PERIOD	1.95	16.42	10.79	1.95	0.14
14	Share profit / (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net profit / (loss) after taxes, minority interest & Share profit / (loss) of associates	1.95	16.42	10.79	1.95	0.14
17	PAID-UP EQUITY SHARE (Face Valued-Rs.10/-)	3000.13	3000.13	3000.13	3000.13	3000.13
18	RESERVE EXCLUDING REVOLUTION RESERVE	-	-	-	-	337.31
19	PROFIT & LOSS ACCOUNT	-	-	-	-	-
20	EARNINGS PER SHARE (EPS) (Rs. PER SHARE)					
	a) Basic/Diluted EPS before Extraordinary Items	0.01	0.00	0.04	0.01	0.00
	a) Basic/Diluted EPS after Extraordinary Items	0.01	0.00	0.04	0.01	0.00

PART - 2							
A	PARTICULARS OF SHAREHOLDING						
1	PUBLIC SHAREHOLDING						
	- NUMBER OF SHARES	29451100	29451100	29451100	29451100	29451100	29451100
	- % OF SHAREHOLDING	98.17	98.17	98.17	98.17	98.17	98.17
2	Promoters & Promoter Group Shareholding						
	a) Pledged/encumbered	-	-	-	-	-	-
	- Number of Shares	-	-	-	-	-	-
	- % of Shareholding	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	550200	550200	550200	550200	550200	550200
	- % of Shares(As a % of the total Shareholding of Promoters & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- % of Shares (As a % of the Total Share Capital)	1.83	1.83	1.83	1.83	1.83	1.83

NOTE:- i) The Audit Committee reviewed the above Results and the Board of Directors at its meeting held on 30.07.2015 approved the results.

- ii) Company operates in a single segment i.e. Information Technology. Segment Reporting is not required.
- iii) During the Quarter Depreciation has not been considered.
- iv) Previous Year/Quarter figures are re-grouped/restated, whenever found necessary.

Particulars	30-Jun-15
B	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	3
Disposed of during the quarter	3
Remaining unsolved at the end of the quarter	0

Place: Kolkata
Date : 30.07.2015

By order of the Board
COMPUTER POINT LTD.
(J. Tiwari)
Company Secretary