

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2015

		(Rs. in Lacs)					
Sr. No	Particulars	Quarter ended 30.09.2015 (UnAudited)	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Half Year ended 30.09.2015 (Unaudited)	Half Year ended 30.09.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
1.	Income from Operations						
	a) Net Sales	13.53	2.68	9.70	16.21	16.90	31.33
	b) Other Operating Income		-	-	-	-	-
	Total Income from Operations (Net) (a+b)	13.53	2.68	9.70	16.21	16.90	31.33
2.	Expenses						
	a) Employee benefits expenses	0.91	0.54	0.00	1.45	0.00	0.00
	b) Depreciation and amortisation expense	0.30	0.30	0.35	0.60	0.80	1.71
	c) Other Expenses	11.90	9.84	8.64	21.74	16.94	29.15
	Total Expenses	13.11	10.68	8.99	23.79	17.74	30.86
3.	Profit from operations (before other Income, Interest and Exceptional items) (1-2)	0.42	(8.00)	0.71	(7.58)	(0.84)	0.47
4.	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5.	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.42	(8.00)	0.71	(7.58)	(0.84)	0.47
6.	Finance Costs	-	-	-	-	-	-
7.	Profit from ordinary activities after finance costs and exceptional items (5-6)	0.42	(8.00)	0.71	(7.58)	(0.84)	0.47
8.	Exceptional items	-	-	-	-	-	-
9.	Profit from Ordinary activities before tax (7+8)	0.42	(8.00)	0.71	(7.58)	(0.84)	0.47
10.	Tax Expenses	-	-	-	-	-	0.09
11.	Net Profit from ordinary activities after Tax (9-10)	0.42	(8.00)	0.71	(7.58)	(0.84)	0.38
12.	Extraordinary items (net of tax expenses Rs. nil)	-	-	-	-	-	-
13.	Net Profit for the period (11-12)	0.42	(8.00)	0.71	(7.58)	(0.84)	0.38
14.	Paid-up Equity Share Capital (Face value Rs.10 each)	1627.37	1627.37	1627.37	1627.37	1627.37	1627.37
15.	Reserves excluding Revaluation Reserves (as per the Balance Sheet) of Previous Accounting Year, also refer note no. 2 of previous accounting year)	-	-	-	-	-	-
16.	Earning per share (Rs. per share)- Basic and Diluted	0.00	(0.04)	0.00	(0.04)	(0.00)	0.00

Ruge D. Rajan

(Rs. in Lacs)

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17.	Particulars of Shareholding						
I)	Public Shareholding						
	– Number of shares	7513641	7513641	7513641	7513641	7513641	7513641
	– Percentage of shareholding	46.17%	46.17%	46.17%	46.17%	46.17%	46.17%
II)	Promoters and promoter group shareholdings						
a)	Pledged / Encumbered						
	– Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	– Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	NIL	NIL	NIL	NIL	NIL	NIL
	– Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-Encumbered						
	– Number of shares	8760077	8760077	8760077	8760077	8760077	8760077
	– Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	100%	100%	100%	100%	100%	100%
	– Percentage of shares (as a % of the total share capital of the Company)	53.83%	53.83%	53.83%	53.83%	53.83%	53.83%

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10th November, 2015
2. The Company operates in only one business segment.
3. During the quarter 6 investor complaint were received and were resolved satisfactorily. There is no complaint pending as on 30th September, 2015.

Place: Chennai – 600 008
Date: 10th November, 2015

By Order of the Board

Pirot D Belgamvala
PIROJA DARIUS BELGAMVALA
DIRECTOR

Annexure – IX of clause 41 of the Listing Agreement

Particulars	As at 30.09.2015 (Rs.)		As at 31.03.2015 (Rs.)	
A EQUITY AND LIABILITIES				
1 Shareholders' Funds				
Share Capital	162,737,180		162,737,180	
Reserves and Surplus	(8,824,289)	153,912,891	(8,066,614)	154,670,566
2 Non Current Liabilities				
a) Long Term Borrowings	7,311,384		7,311,384	
b) Other Long Term Liabilities	2,275,854		2,275,854	
c) Long Term Provisions	-	9,587,238	-	9,587,238
3 Current Liabilities				
a) Short Term Borrowings	-		-	
b) Trade Payables	-		-	
c) Other current Liabilities	6,453,437		4,649,437	
d) Short Term Provisions	1,017,717	7,471,154	1,009,659	5,659,096
Total Equity and Liabilities		170,971,283		169,916,900
B. ASSETS				
1 Non Current Assets				
a) Fixed Assets				
Tangible Assets	738,603		798,603	
Intangible Assets	128,912,965		128,912,965	
Capital work-in-progress	-		-	
Intangible Assets under development	38,434,301		38,390,722	
b) Non Current Investments	-		-	
c) Long Term Loans and Advances	1,295,584		870,450	
d) Trade Receivables	1,300,000		823,134	
e) Deferred Tax Assets (net)	-	170,681,453	-	169,795,874
2 Current Assets				
a) Inventories	-		-	
b) Trade Receivables	-		-	
c) Cash and Bank Balances	289,830		119,026	
d) Short Term Loans and Advances	-		-	
e) Other Current Assets	-	289,830	2,000	121,026
Total Assets		170,971,283		169,916,900

Prageetha D. Bejjannur



To,
The Board of Directors,
M/s Advent Computer Services Limited,
Chennai-600008

I have reviewed the accompanying statement of unaudited financial results of **Advent Computer Services Limited** for the quarter ended September 30, 2015, except for the disclosures regarding Public Shareholding and 'Promoter' and 'Promoter Group' Shareholding which have been traced from disclosure made by the Management and have not been audited by me. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on November 10, 2015. My responsibility is to issue a report on this financial statement based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting, standards and other recognized accounting practices 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 disclosed, or that it contains any material misstatement.

Place: Chennai
Date: November 10, 2015



FOR VIVEKANANDAN ASSOCIATES
Chartered Accountants

N. Subramanian
N. Subramanian

Partner

Membership No. 21628