

**SILVERPOINT INFRASTRUCTURE LIMITED**

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109

**Statement of Un-Audited Financial Results for the Quarter Ended 30th September 2015**

(RUPEES IN LACS EXCEPT SHARES)

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 6	Corresponding 6	Year to date
		30.09.2015	Months ended	Months ended	Months ended	Months ended	figures as on
		Un-Audited	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net Of Excise Duty)	1,140.56	1,152.09	2,216.59	2,292.65	4,635.17	8,561.42
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>1,140.56</b>	<b>1,152.09</b>	<b>2,216.59</b>	<b>2,292.65</b>	<b>4,635.17</b>	<b>8,561.42</b>
2	<b>Expenses</b>						
	(a) Cost of Operations	1,120.56	1,132.16	2,185.94	2,252.72	4,566.95	8,446.35
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	5.79	4.13	6.30	9.92	12.60	19.27
	(e) Depreciation & Amortization Expenses	-	-	1.20	-	2.40	3.58
	(f) BSE Listing Fees / Depository Expenses	0.06	0.63	-	0.69	-	0.25
	(g) Other Expenses	2.96	3.12	7.60	6.08	18.08	26.84
	<b>Total Expenses</b>	<b>1,129.37</b>	<b>1,140.04</b>	<b>2,201.04</b>	<b>2,269.41</b>	<b>4,600.03</b>	<b>8,496.29</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>65.13</b>
10	Tax Expense	-	(0.25)	-	(0.25)	10.86	18.15
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>11.19</b>	<b>12.30</b>	<b>15.55</b>	<b>23.49</b>	<b>24.28</b>	<b>46.98</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>11.19</b>	<b>12.30</b>	<b>15.55</b>	<b>23.49</b>	<b>24.28</b>	<b>46.98</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90
15	Reserves excluding revaluation Reserves as per last Balance Sheet	2,224.04	2,212.85	2,177.86	2,224.04	2,177.86	2,190.19
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	0.06	0.06	0.08	0.12	0.12	0.24
	b) Diluted	-	-	-	-	-	-
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	0.06	0.06	0.08	0.12	0.12	0.24
	b) Diluted	-	-	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	8,000,000	8,000,000	8,000,000	8,000,000	8,000,000	8,000,000
	- Percentage of Share Holding	40.43	40.43	40.43	40.43	40.43	40.43
18	<b>Promoter and Promoter Group Shareholding</b>						
a)	<b>Pledged/Encumbered</b>						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b)	<b>None-Encumbered</b>						
	- Number of Shares	11,789,000	11,789,000	11,789,000	11,789,000	11,789,000	11,789,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	59.57	59.57	59.57	59.57	59.57	59.57
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Period				NIL		
	Received during the Period				NIL		
	Disposed during the Period				NIL		
	Remaining unresolved at the end of the Period				NIL		

**NOTES :**

• Segmental Report for the Period as per AS-17 is not applicable for the period.

• The prior period/year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.

**SILVERPOINT INFRASTRUCTURE LIMITED**


For Silverpoint Infratech Limited

**Managing Director**

Sanjay Kumar Drolia

(Managing Director)

DIN - 00538256

Place : Howrah

Date : October 30, 2015

**STATEMENT OF ASSETS & LIABILITIES**

( RUPEES IN LACS )

	As at September 30, 2015	As at March 31, 2015
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) SHARE CAPITAL	1,978.90	1,978.90
(b) RESERVER & SURPLUS	2,224.04	2,200.56
<b>(2) Non-Current Liabilities</b>		
(a) DEFERRED TAX LIABILITY	-	0.25
<b>(3) Current Liabilities</b>		
(a) SHORT-TERM BORROWINGS	-	319.53
(b) TRADE PAYABLES	3,106.85	3,113.77
(c) SHORT TERM PROVISIONS	101.33	101.33
(d) OTHER CURRENT LIABILITIES	0.51	4.83
<b>Total</b>	<b>7,411.63</b>	<b>7,719.17</b>
<b>II ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) FIXED ASSETS	32.76	25.68
<b>(2) Current Assets</b>		
(a) CURRENT INVESTMENTS	1,185.20	1,055.10
(b) TRADE RECEIVABLES	2,459.02	3,043.13
(c) SHORT-TERM LOANS AND ADVANCES	3,731.58	3,591.16
(d) CASH AND CASH EQUIVALENTS	3.07	4.10
<b>Total</b>	<b>7,411.63</b>	<b>7,719.17</b>

SILVERPOINT INFRA TECH LIMITED



Managing Director

**SILVERPOINT INFRATECH LIMITED**

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109


**Statement of Consolidated Un-Audited Financial Results for the Quarter Ended 30th September' 2015**
**(RUPEES IN LACS EXCEPT SHARES)**

Sr. No.	Particulars	Consolidated 3 Months ended 30.09.2015	Consolidated Preceding 3 Months ended 30.06.2015	Consolidated Corresponding 3 Months ended 30.09.2014	Consolidated Corresponding 6 Months ended 30.09.2015	Consolidated Corresponding 6 Months ended 30.09.2014	Consolidated Year to date figures as on 31.09.2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations (Net Of Excise Duty)	1,140.56	1,152.09	2,216.59	2,292.65	4,635.17	8,561.42
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>1,140.56</b>	<b>1,152.09</b>	<b>2,216.59</b>	<b>2,292.65</b>	<b>4,635.17</b>	<b>8,561.42</b>
2	<b>Expenses</b>						
	(a) Cost of Operations	1,120.56	1,132.16	2,185.94	2,252.72	4,566.95	8,446.35
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	5.79	4.13	6.30	9.92	12.60	19.27
	(e) Depreciation & Amortization Expenses	-	-	1.20	-	2.40	5.29
	(f) BSE Listing Fees / Depository Expenses	0.06	0.63	-	0.69	-	0.25
	(g) Other Expenses	2.96	3.12	7.60	6.08	18.08	27.33
	<b>Total Expenses</b>	<b>1,129.37</b>	<b>1,140.04</b>	<b>2,201.04</b>	<b>2,269.41</b>	<b>4,600.03</b>	<b>8,498.49</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>
4	<b>Other Income/(Loss)</b>	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>11.19</b>	<b>12.05</b>	<b>15.55</b>	<b>23.24</b>	<b>35.14</b>	<b>62.93</b>
10	Tax Expense	-	(0.25)	-	(0.25)	10.86	17.47
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>11.19</b>	<b>12.30</b>	<b>15.55</b>	<b>23.49</b>	<b>24.28</b>	<b>45.46</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>11.19</b>	<b>12.30</b>	<b>15.55</b>	<b>23.49</b>	<b>24.28</b>	<b>45.46</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90
15	Reserves excluding revaluation Reserves as per last Balance Sheet	2,219.76	2,208.57	2,175.66	2,219.76	2,175.66	2,186.58
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	0.06	0.06	0.08	0.12	0.12	0.23
	b) Diluted	-	-	-	-	-	-
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.06	0.06	0.08	0.12	0.12	0.23
	b) Diluted	-	-	-	-	-	-
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	8,000,000	8,000,000	8,000,000	8,000,000	8,000,000	8,000,000
	- Percentage of Share Holding	40.43	40.43	40.43	40.43	40.43	40.43
18	<b>Promoter and Promoter Group Shareholding</b>						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	11,789,000	11,789,000	11,789,000	11,789,000	11,789,000	11,789,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	59.57	59.57	59.57	59.57	59.57	59.57
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Period				NIL		
	Received during the Period				NIL		
	Disposed during the Period				NIL		
	Remaining unresolved at the end of the Period				NIL		

**NOTES :**

- Segmental Report for the Period as per AS-17 is not applicable for the period.
- The prior period/year figures have been reclassified or regrouped wherever required to conform to the classification of the current period.

**SILVERPOINT INFRATECH LIMITED**

  
 For Silverpoint Infratech Limited  
**Sanjay Kumar Drolla**  
 (Managing Director)  
 DIN - 00538256

Place : Howrah  
 Date : October 30, 2015

**STATEMENT OF CONSOLIDATED ASSETS & LIABILITIES**

(RUPEES IN LACS)

	As at September 30, 2015	As at March 31, 2015
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) SHARE CAPITAL	1,978.90	1,978.90
(b) RESERVES AND SURPLUS	2,219.76	2,196.95
<b>(2) Non-Current Liabilities</b>		
UNSECURED LOAN	-	-
DEFERRED TAX LIABILITY	-	0.25
<b>(3) Current Liabilities</b>		
(a) SHORT TERM BORROWINGS	-	319.53
(b) TRADE PAYABLES	3,106.85	3,113.77
(c) SHORT-TERM PROVISIONS	101.33	100.65
(d) OTHER CURRENT LIABILITIES	0.51	5.31
<b>Total</b>	<b>7,407.35</b>	<b>7,715.36</b>
<b>II ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) FIXED ASSETS	32.76	25.67
(b) OTHER NON-CURRENT ASSETS	5.13	5.13
<b>(2) Current Assets</b>		
(a) CURRENT INVESTMENT	997.10	867.00
(b) STOCK IN TRADE	171.00	171.00
(c) TRADE RECEIVABLES	2,459.02	3,043.13
(d) SHORT-TERM LOANS AND ADVANCES	3,731.58	3,591.16
(e) CASH AND BANK BALANCES	10.76	12.27
<b>Total</b>	<b>7,407.35</b>	<b>7,715.36</b>

SILVERPOINT INFRASTRUCTURE LIMITED



Managing Director