

SILICON VALLEY INFOTECH LIMITED

Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER , 2011

		(1)	(2)	(3)	(4)	(5)
		<i>(Rs. In lacs)</i>				
Particulars	3 months ended 30.09.2011 (Reviewed)	Corresponding 3 months ended 30.09.2010 (Reviewed)	Year to date figures for current period ended 30.09.2011 (Reviewed)	Year to date figures for the previous year ended 30.09.2010 (Reviewed)	Previous accounting year ended 31.03.2011 (Audited)	
1	(a) Net Sales/ Income from Operations	146.75	-	146.75	-	69.75
	(b) Other Operating Income	0.07	-	0.07	-	-
2	Expenditure					
	a) Increase / Decrease in stock in trade and work in Progress	158.20	(133.52)	152.01	(143.46)	(122.45)
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	101.00	-	101.00	86.17
	d) Employees cost	5.83	5.82	11.52	11.21	23.58
	e) Depreciation	6.39	6.53	12.77	13.05	25.86
	f) Other expenditure	2.44	2.23	7.68	6.42	213.34
	g)Total	172.86	(17.94)	183.98	(11.78)	226.50
3	Profit (+) / Loss (-) from Operation before Other Income, Interest & Exceptional Items (1-2)	(26.11)	17.94	(37.16)	11.78	(156.75)
4	Other Income		0.15		0.15	56.17
5	Profit /Loss before Interest & Exceptional Items (3+4)	(26.11)	18.09	(37.16)	11.93	(100.58)
6	Interest	-	-	-	-	-
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(26.11)	18.09	(37.16)	11.93	(100.58)
8	Exceptional Items	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(26.11)	18.09	(37.16)	11.93	(100.58)
10	Provision for taxation(a) Current Tax	-	-	-	-	-
	(b) Earlier Year	-	-	-	-	-
	(d) Deferred Tax	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(26.11)	18.09	(37.16)	11.93	(100.58)
12	Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-
13	Net Profit (+) / Loss(-)for the period (11-12)	(26.11)	18.09	(37.16)	11.93	(100.58)
14	Paid-up equity share capital (Face value Rs. 1/-)	1296.80	1296.80	1296.80	1296.80	1296.80

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15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1322.31	1322.31	1322.31	1322.31	1322.31
16	Earning Per Share (EPS) (Rs.)					
	- Basic & Diluted EPS (not annualised)	(0.01)	0.01	(0.03)	0.01	(0.08)
17	Public Shareholding					
	- Number of Shares	123658161	123658161	123658161	123658161	123658161
	- Percentage of Shareholding	95.36	95.36	95.36	95.36	95.36
18	Promoters and Promoter group Shareholding					
	a) Pledge / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	6021839	6021839	6021839	6021839	6021839
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	4.64	4.64	4.64	4.64	4.64

NOTES :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 9th day of November, 2011 and have been subjected to "Limited Review" by the Statutory Auditors.
- 2 Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the
- 3 Provision for Income Tax/Other Tax if any, shall be made at the end of financial year.
- 4 No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- 5 The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.
- 6 Statement of Assets & Liabilities

STATEMENT OF ASSETS & LIABILITIES

Particulars	6 month ended 30.09.2011	Corresponding 6 month ended in the previous year 30.09.2010
SHAREHOLDERS' FUND		
(a) Capital	1,296.80	1,296.80
(b) Reserve & Surplus	1,322.31	1322.31
LOAN FUNDS	170.59	270.59
DEFERRED TAX LIABILITIES (NET)	58.71	58.71

TOTAL	2,848.41	2948.41
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FIXED ASSETS	81.12	106.7
INVESTMENTS	-	-
CURRENT ASSETS ,LOANS AND ADVANCES		
(a) Inventories	2,228.66	2,375.67
(b) Sundry Debtors	7.31	16.48
(c) Cash and Bank balances	1.03	2.61
(d) Other current Assets	0.01	7.99
(e) Loans & Advances	172.47	364.92
LESS : CURRENT LIABILITIES & PROVISIONS		
(a) Liabilities	16.32	153.34
(b) Provisions	-	4.25
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	374.13	231.63
TOTAL	2,848.41	2,948.41

By order of the Board

Sd/

SANTOSH KUMAR JAIN

Managing Director

Place : Kolkata

Date : 9th November, 2011