

SILICON VALLEY INFOTECH LIMITED
Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH SEPTEMBER , 2012

PART I		(1)	(2)	(3)	(4)	(5)	(Rs. In lacs)
	Particulars	3	Preceeding	Corresponding	Year to date	Year to date	Previous
		months	3 Months	3 months ended	figures for	figures for	accounting
		ended	ended	in the previous	current period	previous year	year
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations	54.08	9.99	146.75	64.07	146.75	174.27
	(b) Other Operating Income	1.69	-	0.07	1.69	0.07	-
	Total income from operations(Net)	55.77	9.99	146.82	65.76	146.82	174.27
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock -in- trade	-	-	-	-	-	86.66
	c) Change in inventories of finished goods ,Work -in- progress and stock-in-trade	58.00	6.13	158.20	64.13	152.01	67.50
	d) Employees Benefits Expenses	6.15	5.88	5.83	12.03	11.52	25.65
	e) Depreciation and amortisation Expenses	6.39	6.38	6.39	12.77	12.77	25.54
	f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	2.73	3.96	2.44	6.69	7.68	12.54
	Total Expenses	73.27	22.35	172.86	95.62	183.98	217.89
3	Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.62)
4	Other Income	-	-	-	-	-	0.48
5	Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.14)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinery activities after finance cost but before Exceptional Items (5+6)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.14)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / Loss from Ordinary Activities before tax (7+8)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.14)
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.14)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11+12)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.14)
14	Shares of profit/(Loss) of Associates						
15	Minority interest			-			
16	Net Profit /(Loss) after taxes, Minority interest and shares of profit /(loss) of associates (13+14+15)	(17.50)	(12.36)	(26.04)	(29.86)	(37.16)	(43.14)
17	Paid-up equity share capital (Face value of the shares shall be indicated)	1,296.80	1,296.80	1,296.80	1,296.80	1,296.80	1,296.80

18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,322.31	1,322.31	1,322.31	1,322.31	1,322.31	1,322.31
19.i	Earning Per Share (Before extraordinary items) (of rs. ----/- each) (Not Annualised)						
	(a) Basic	(0.01)	(0.01)	(0.01)	(0.08)	(0.03)	(0.03)
	(b) Diluted	(0.01)	(0.01)	(0.01)	(0.08)	(0.03)	(0.03)
19.ii	Earning Per Share (After extraordinary items) (of rs. ----/- each) (Not Annualised)						
	(a) Basic	(0.01)	(0.01)	(0.01)	(0.08)	(0.03)	(0.03)
	(b) Diluted	(0.01)	(0.01)	(0.01)	(0.08)	(0.03)	(0.03)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	123,658,161	123,658,161	123,658,161	123,658,161	123,658,161	123,658,161
	- Percentage of Shares holding	95.36	95.36	95.36	95.36	95.36	95.36
2	Promoters and Promoter Group Shareholding						
		Nil	Nil	Nil	Nil	Nil	Nil
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	6,021,839	6,021,839	6,021,839	6,021,839	6,021,839	6,021,839
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	4.64	4.64	4.64	4.64	4.64	4.64
		3 months ended(30/09/2012)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaning unresolved at the end of the quarter	Nil					

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 , 2012 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 Company.
- 3 No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- 4 The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.

By order of the Board

Place : Kolkata

Date : 9th November , 2012.

Sd/-
SANTOSH KUMAR JAIN
Managing Director

6 Month Ended

Corresponding 6
Month Ended in
the Previous
Year

Consolidated Statement of Assets And Liabilities

Particulars

30.09.2012

30.09.2011

A EQUITY & LIABILITIES

1 Share holder's funds

a) Share capital

1,296.80

1,296.80

b) reserve & surplus

912.34

948.18

c) Money receipt against share warrants

-

-

d) Secured Loans

-

-

Sub total share holder's funds

2,209.14

2,244.98

2 Share application money pending allotment

-

-

3 Minority Interest

4 Non - current liabilities

a) Long term borrowings

170.59

170.59

b) deferred tax liabilities (net)

58.71

58.71

c) other long-term liabilities

-

-

d) long-term provisions

-

-

Sub-total -non -current liabilities

229.30

229.30

5 Current Liabilities

a) Short term borrowings

-

-

b) Trade payables

0.09

-

c) Other current liabilities

4.55

16.32

d) short term provisions

-

-

Sub-total --current liabilities

4.55

16.32

TOTAL - EQUITY & LIABILITIES

2,442.99

2,490.60

B

ASSETS

1 Non-current assets

a) Fixed assets

55.58

81.12

b) Goodwill on consolidation

-

-

c) Non current Investments

-

-

d) Deffered tax assets (net)

-

-

e) Long term loans & advances

-

-

f) Other non current assets

-

-

Sub-total -non -current assets

55.58

81.12

2 Current assets

a) Current investment

-

-

b) Inventories

2,248.95

2,228.66

c) trade receivables

9.99

7.31

d) Cash & cash equivalents

31.92

1.03

e) Short-term loans & advances

95.30

172.47

f) Other current assets

1.25

0.01

Sub-total --current assets

2,387.41

2,409.48

TOTAL ASSETS

2,442.99

2,490.60