

# SILICON VALLEY INFOTECH LIMITED

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

## UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

PART I		(1)	(2)	(3)	(4)	(5)	(Rs. In lacs)
Particulars		(1)	(2)	(3)	(4)	(5)	(6)
		3	Preceding	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 period	year
		ended	ended	year	ended	ended	ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/ Income from Operations	-	0.06	54.08	0.06	64.07	398.67
	(b) Other Operating Income	0.08		1.69	0.08	1.69	1.80
	<b>Total income from operations(Net)</b>	0.08	0.06	55.77	0.14	65.76	400.47
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock -in- trade	117.13	124.66	-	241.79	-	29.19
	c) Change in inventories of finished goods ,Work -in-progress and stock-in-trade	(138.47)	(53.09)	58.00	(191.56)	64.13	1,154.59
	d) Employees Benefits Expenses	6.37	6.35	6.15	12.72	12.03	13.92
	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)	2.53	4.80	2.73	7.33	6.69	25.96
	<b>Total Expenses</b>	-6.05	89.10	73.27	83.05	95.62	1,249.20
3	<b>Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)</b>	6.13	(89.04)	(17.50)	(82.91)	(29.86)	(848.73)
4	<b>Other Income</b>	-	-	-	-	-	-
5	<b>Profit /(Loss) from oridinary activities before finance cost and Exceptional Items (3+4)</b>	6.13	(89.04)	(17.50)	(82.91)	(29.86)	(848.73)
6	<b>Finance Costs</b>	-	-	-	-	-	-
7	<b>Profit / (Loss) from oridinary activities after finance cost but before Exceptional Items (5+6)</b>	6.13	(89.04)	(17.50)	(82.91)	(29.86)	(848.73)
8	<b>Exceptional Items</b>	(0.63)	(0.02)	-	(0.65)	-	0.03
9	<b>Profit / Loss from Ordinary Activities before tax (7+8)</b>	5.50	(89.06)	(17.50)	(83.56)	(29.86)	(848.70)
10	<b>Tax Expenses</b>	-	-	-	-	-	-
11	<b>Net Profit/ Loss from Ordinary Activities after tax (9+10)</b>	5.50	(89.06)	(17.50)	(83.56)	(29.86)	(848.70)
12	<b>Extraordinary Items (net of tax Expense Rs _____ Lakhs)</b>	-	-	-	-	-	-
13	<b>Net Profit / Loss for the period (11+12)</b>	5.50	(89.06)	(17.50)	(83.56)	(29.86)	(848.70)
14	<b>Shares of profit/(Loss) of Associates</b>						
15	<b>Minority interest</b>			-			
16	<b>Net Profit /(Loss) after taxes, Minority interest and shares of profit /(loss) of associates (13+14+15)</b>	5.50	(89.06)	(17.50)	(83.56)	(29.86)	(848.70)
17	<b>Paid-up equity share capital (Face value Rs. 1/- )</b>	1,296.80	1,296.80	1,296.80	1,296.80	1,296.80	1,296.80

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<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>93.47</b>	<b>93.47</b>	<b>1,322.31</b>	<b>9.92</b>	<b>1,322.31</b>	<b>93.47</b>
<b>19.i</b>	<b>Earning Per Share (Before extraoridinery items)</b>						
	(of rs. ----/- each) (Not Annualised)						
	(a) Basic	<b>0.00</b>	<b>(0.07)</b>	<b>(0.01)</b>	<b>(0.06)</b>	<b>(0.02)</b>	<b>(0.65)</b>
	(b) Diluted	<b>0.00</b>	<b>(0.07)</b>	<b>(0.01)</b>	<b>(0.06)</b>	<b>(0.02)</b>	<b>(0.65)</b>
<b>19.ii</b>	<b>Earning Per Share (After extraoridinery items)</b>						
	(of rs. ----/- each) (Not Annualised)						
	(a) Basic	<b>0.00</b>	<b>(0.07)</b>	<b>(0.01)</b>	<b>(0.06)</b>	<b>(0.02)</b>	<b>(0.65)</b>
	(b) Diluted	<b>0.00</b>	<b>(0.07)</b>	<b>(0.01)</b>	<b>(0.06)</b>	<b>(0.02)</b>	<b>(0.65)</b>
<b>PART II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Shareholding</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Number of Shares	<b>123,658,161</b>	<b>123,658,161</b>	<b>123,658,161</b>	<b>123,658,161</b>	<b>123,658,161</b>	<b>123,658,161</b>
	- Percentage of Shares holding	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>	<b>95.36</b>
<b>2</b>	<b>Promoters and Promoter Group Shareeholding</b>						
		<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	a) Pledged / Encumbered	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Number of Shares	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	b) Non - encumbered						
	- Number of Shares	<b>6,021,839</b>	<b>6,021,839</b>	<b>6,021,839</b>	<b>6,021,839</b>	<b>6,021,839</b>	<b>6,021,839</b>
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>	<b>4.64</b>
		<b>3 months ended(30/09/2013)</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	<b>Nil</b>					
	Received during the quarter	<b>Nil</b>					
	Disposed of during the quarter	<b>Nil</b>					
	Remaning unresolved at the end of the quarter	<b>Nil</b>					

Statement of Assets And Liabilities		6 Months Ended	For the Year ended
Particulars		30.09.2013	31.03.2013
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Share holder's funds</b>		
	a) Share capital	1,296.80	1,296.80
	b) reserve & surplus	9.92	93.48
	<b>Sub total share holder's funds</b>	<b>1,306.72</b>	<b>1,390.28</b>
<b>2</b>	<b>Non - current liabilities</b>		
	a) Long term borrowings	170.59	170.59
	b) deferred tax liabilities (net)	58.71	58.71
	<b>Sub-total -non -current liabilities</b>	<b>229.30</b>	<b>229.30</b>
<b>5</b>	<b>Current Liabilities</b>		
	a) Other current liabilities	175.83	9.50
	<b>Sub-total --current liabilities</b>	<b>175.83</b>	<b>9.50</b>
	<b>TOTAL - EQUITY &amp; LIABILITIES</b>	<b>1,711.85</b>	<b>1,629.08</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	a)Fixed assets - Trangible Assets	30.04	42.81
	<b>Sub-total -non -current assets</b>	<b>30.04</b>	<b>42.81</b>
<b>2</b>	<b>Current assets</b>		
	a) Inventories	1,350.13	1,158.57
	b)trade receivables	220.21	320.21
	c)Cash & cash equivalents	7.88	7.33
	d)Short-term loans & advances	102.36	98.93
	e) Other current assets	1.23	1.23
	<b>Sub-total --current assets</b>	<b>1,681.81</b>	<b>1,586.27</b>
	<b>TOTAL ASSETS</b>	<b>1,711.85</b>	<b>1,629.08</b>

**NOTES :**

- 1** The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th day of November , 2013 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 quater's presentation.

By order of the Board

Place : **Kolkata**

Date **12th November , 2013.**

Sd/-

**SANTOSH KUMAR JAIN**  
*Managing Director*