

SILICON VALLEY INFOTECH LIMITED

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

Email : info@siliconvalleyinfo.net, website : siliconvalleyinfo.net, Phone No.033-40022880, Fax - 033-22379053

CIN : L15311WB1993PLC061312

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2014

PART I		(1)	(2)	(3)	(4)	(5)	(Rs. In lacs)
	Particulars	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
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations	18.50	50.78	-	69.28	0.06	678.12
	(b) Other Operating Income	1.37	-	0.08	1.37	0.08	0.16
	Total income from operations(Net)	19.87	50.78	0.08	70.65	0.14	678.28
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock -in- trade	4.00	50.00	117.13	54.00	241.79	738.38
	c) Change in inventories of finished goods ,Work -in- progress and stock-in-trade	52.76	(22.33)	(138.47)	30.43	(191.56)	25.51
	d) Employees Benefits Expenses	7.63	6.79	6.37	14.42	12.72	29.27
	e) Depreciation and amortisation Expenses	0.01	-	6.39	0.01	12.77	23.50
	f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	3.13	5.56	2.53	8.69	7.33	16.98
	Total Expenses	67.53	40.02	(6.05)	107.55	83.05	833.64
3	Profit / Loss from Operation before Other Income, Finance costs and exceptional item (1-2)	(47.66)	10.76	6.13	(36.90)	(82.91)	(155.36)
4	Other Income	-	-	-	-	-	-
5	Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(47.66)	10.76	6.13	(36.90)	(82.91)	(155.36)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)	(47.66)	10.76	6.13	(36.90)	(82.91)	(155.36)
8	Exceptional Items	-	-	(0.63)	-	(0.65)	-
9	Profit / Loss from Ordinary Activities before tax (7+8)	(47.66)	10.76	5.50	(36.90)	(83.56)	(155.36)
10	Tax Expenses - Deferred Tax	-	-	-	-	-	58.71
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)	(47.66)	10.76	5.50	(36.90)	(83.56)	(96.65)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11+12)	(47.66)	10.76	5.50	(36.90)	(83.56)	(96.65)
14	Paid-up equity share capital (Face value Re. 1/-)	1,296.80	1,296.80	1,296.80	1,296.80	1,296.80	1,296.80

Cont..... 2

15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(3.18)
16.i	Earning Per Share (Before extraordinary items)						
	(a) Basic	(0.04)	0.01	0.00	(0.03)	(0.06)	(0.07)
	(b) Diluted	(0.04)	0.01	0.00	(0.03)	(0.06)	(0.07)
16.ii	Earning Per Share (After extraordinary items)						
	(a) Basic	(0.04)	0.01	0.00	(0.03)	(0.06)	(0.07)
	(b) Diluted	(0.04)	0.01	0.00	(0.03)	(0.06)	(0.07)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- 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						
	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 (30/09/2014)					
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					

(Rs in Thousand)

Statement of Assets And Liabilities		6 Months Ended	For the Year ended
Particulars		30.09.2014	31.03.2014
A	EQUITY & LIABILITIES		
1	Share holder's funds		
	a) Share capital	129,680.00	129,680.00
	b) reserve & surplus	(4,008.01)	(318.00)
	Sub total share holder's funds	125,671.99	129,362.00
2	Non - current liabilities		
	a) Long term borrowings	17,059.00	17,059.00
	b) deferred tax liabilities (net)	-	-
	Sub-total -non -current liabilities	17,059.00	17,059.00
3	Current Liabilities		
	a) Short Term Borrowings	-	20.00
	b) Other current liabilities	413.99	749.00
	Sub-total --current liabilities	413.99	769.00
	TOTAL - EQUITY & LIABILITIES	143,144.98	147,190.00
B	ASSETS		
1	Non-current assets		
	a)Fixed assets - Trangible Assets	1,369.40	1,370.00
	b)Long Term Loans & Advances	-	79.00
	Sub-total -non -current assets	1,369.40	1,449.00
2	Current assets		
	a) Inventories	110,262.56	113,306.00
	b)trade receivables	31,131.80	31,582.00
	c)Cash & cash equivalents	174.62	680.00
	d)Short-term loans & advances	79.50	-
	e) Other current assets	127.10	173.00
	Sub-total --current assets	141,775.58	145,741.00
	TOTAL ASSETS	143,144.98	147,190.00

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th day of November, 2014 and have been subjected to "Limited Review" by the Statutory Auditors.
- 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.
- No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- 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 : 13th November, 2014.

Sd/-
SANTOSH KUMAR JAIN
DIN : 00174235
Managing Director