

SILICON VALLEY INFOTECH LIMITED

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CIN : L15311WB1993PLC061312

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

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
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations	33.00	35.00	18.50	68.00	69.28	283.28
	(b) Other Operating Income	0.07	-	1.37	0.07	1.37	1.51
	Total income from operations(Net)	33.07	35.00	19.87	68.07	70.65	284.79
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock -in- trade	33.00	35.00	4.00	68.00	54.00	235.09
	c) Change in inventories of finished goods ,Work -in-progress and stock-in-trade	4.39	1.26	52.76	5.65	30.43	83.27
	d) Employees Benefits Expenses	7.86	7.16	7.63	15.02	14.42	31.21
	e) Depreciation and amortisation Expenses	-	-	0.01	-	0.01	0.02
	f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	2.06	4.74	3.13	6.80	8.69	14.79
	Total Expenses	47.31	48.16	67.53	95.47	107.55	364.38
3	Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)	(14.24)	(13.16)	(47.66)	(27.40)	(36.90)	(79.59)
4	Other Income	-	-	-	-	-	-
5	Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(14.24)	(13.16)	(47.66)	(27.40)	(36.90)	(79.59)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinery activities after finance cost but before Exceptional Items (5+6)	(14.24)	(13.16)	(47.66)	(27.40)	(36.90)	(79.59)
8	Exceptional Items	-	-	-	-	-	0.13
9	Profit / Loss from Ordinary Activities before tax (7+8)	(14.24)	(13.16)	(47.66)	(27.40)	(36.90)	(79.72)
10	Tax Expenses - Deferred Tax	-	-	-	-	-	-
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)	(14.24)	(13.16)	(47.66)	(27.40)	(36.90)	(79.72)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11+12)	(14.24)	(13.16)	(47.66)	(27.40)	(36.90)	(79.72)
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	-	-	-	-	-	(82.90)
16.i	Earning Per Share (Before extraordinary items)						
	(a) Basic	(0.11)	(0.10)	(0.04)	(0.21)	(0.03)	(0.06)
	(b) Diluted	(0.11)	(0.10)	(0.04)	(0.21)	(0.03)	(0.06)
16.ii	Earning Per Share (After extraordinary items)						
	(a) Basic	(0.11)	(0.10)	(0.04)	(0.21)	(0.03)	(0.06)
	(b) Diluted	(0.11)	(0.10)	(0.04)	(0.21)	(0.03)	(0.06)
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						
	- 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(30/09/2015)					
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					

Statement of Assets And Liabilities		6 Months Ended	For the Year ended
Particulars		30.09.2015	31.03.2015
A	EQUITY & LIABILITIES		
1	Share holder's funds		
	a) Share capital	129,680,000.00	129,680,000.00
	b) Reserve & surplus	(11,030,517.10)	(8,290,274.00)
2	Non - current liabilities		
	a) Long term borrowings	17,059,000.00	17,059,000.00
3	Current Liabilities		
	a) Short Term Borrowings	65,837.00	65,837.00
	b) Other current liabilities	1,097,709.02	976,337.00
	TOTAL - EQUITY & LIABILITIES	136,872,028.92	139,490,900.00
B	ASSETS		
1	Non-current assets		
	a)Fixed assets - Trangible Assets	1,368,000.00	1,368,000.00
	b)Long Term Loans & Advances	79,500.00	79,500.00
2	Current assets		
	a) Inventories	104,413,479.72	104,978,812.00
	b)Trade receivables	30,286,800.00	32,711,800.00
	c)Cash & cash equivalents	616,097.20	142,686.00
	d) Other current assets	108,152.00	210,102.00
	TOTAL ASSETS	136,872,028.92	139,490,900.00

NOTES :

- 1 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 , 2015 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 : 13th November , 2015.

Sd/-
SANTOSH KUMAR JAIN
DIN : 00174235
Managing Director