

# SILICON VALLEY INFOTECH LIMITED

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CIN : L15311WB1993PLC061312

## UNAUDITED FINANCIAL RESULTS

**FOR THE QUARTER ENDED 31ST DECEMBER, 2014**

|   | (1)            | (2)            | (3)             | (4)            | (5)             | (Rs. In lacs )<br>(6) |
|---|----------------|----------------|-----------------|----------------|-----------------|-----------------------|
|   |                |                | Corresponding   | Year to date   | Year to date    | Previous              |
|   | 3              | Previous 3     | 3 months ended  | figures for    | figures for the | accounting            |
|   | months         | months         | in the previous | current period | previous year   | year                  |
|   | ended          | ended          | year            | ended          | ended           | ended                 |
| Description   | 31.12.2014     | 30.09.2014     | 31.12.2013      | 31.12.2014     | 31.12.2013      | 31.03.2014            |
|   | (Unaudited)    | (Unaudited)    | (Unaudited)     | (Unaudited)    | (Unaudited)     | (Audited)             |
| <b>1. Income from operations</b>  |                |                |                 |                |                 |                       |
| (a) Net Sales / Income from Operation   | 188.80         | 18.50          | 213.82          | 258.08         | 213.88          | 678.12                |
| (b) Other Operating Income  | 0.04           | 1.37           | 0.04            | 1.41           | 0.12            | 0.16                  |
| <b>Total income from operation(net)</b>   | <b>188.84</b>  | <b>19.87</b>   | <b>213.86</b>   | <b>259.49</b>  | <b>214.00</b>   | <b>678.28</b>         |
| <b>2. Expenses</b>  |                |                |                 |                |                 |                       |
| a) Cost of materials consumed   | -              | -              | -               | -              | -               | -                     |
| b) Purchase of stock-in-trade   | 180.00         | 4.00           | 138.65          | 234.00         | 380.44          | 738.38                |
| c) Changes in inventories of stock-in-trade   | 16.41          | 52.76          | 4.32            | 46.84          | (187.24)        | 25.51                 |
| d) Employees cost   | 7.10           | 7.63           | 7.49            | 21.52          | 20.21           | 29.27                 |
| e) Depreciation   | -              | 0.01           | 6.18            | 0.01           | 18.95           | 23.50                 |
| f) Other Expenditure  | 2.65           | 3.13           | 5.77            | 11.34          | 13.10           | 16.98                 |
| <b>Total expenses</b>   | <b>206.16</b>  | <b>67.53</b>   | <b>162.41</b>   | <b>313.71</b>  | <b>245.46</b>   | <b>833.64</b>         |
| <b>3. Profit(+)/Loss (-) from Operation before Other Income, Interest &amp; Exceptional Items (1-2)</b>     | <b>(17.32)</b> | <b>(47.66)</b> | <b>51.45</b>    | <b>(54.22)</b> | <b>(31.46)</b>  | <b>(155.36)</b>       |
| 4. Other Income   |                |                |                 |                |                 | -                     |
| <b>5. Profit/(Loss) from ordinary activities before finance costs &amp; Exceptional Items (3+4)</b>         | <b>(17.32)</b> | <b>(47.66)</b> | <b>51.45</b>    | <b>(54.22)</b> | <b>(31.46)</b>  | <b>(155.36)</b>       |
| 6. Finance cost   | -              | -              | -               | -              | -               | -                     |
| <b>7. Profit(+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)</b> | <b>(17.32)</b> | <b>(47.66)</b> | <b>51.45</b>    | <b>(54.22)</b> | <b>(31.46)</b>  | <b>(155.36)</b>       |
| 8. Exceptional Items  | -              | -              | (0.01)          | -              | (0.66)          | -                     |
| <b>9.Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)</b>   | <b>(17.32)</b> | <b>(47.66)</b> | <b>51.44</b>    | <b>(54.22)</b> | <b>(32.12)</b>  | <b>(155.36)</b>       |
| 10.Tax Expense : a) Current Tax   | Nil            | Nil            | Nil             | Nil            | Nil             | Nil                   |
| b) FBT  | Nil            | Nil            | Nil             | Nil            | Nil             | Nil                   |
| c) Deferred Tax   | Nil            | Nil            | Nil             | Nil            | Nil             | 58.71                 |
| c) Income Tax for the earlier year  | Nil            | Nil            | Nil             | Nil            | Nil             | Nil                   |
| <b>11.Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)</b>                                    | <b>(17.32)</b> | <b>(47.66)</b> | <b>51.44</b>    | <b>(54.22)</b> | <b>(32.12)</b>  | <b>(96.65)</b>        |
| 12. Extraordinary Items(net of tax Expenses Rs._____)   | -              | -              | -               | -              | -               | -                     |
| <b>13. Net Profit(+)/Loss(-) for the period (11-12)</b>   | <b>(17.32)</b> | <b>(47.66)</b> | <b>51.44</b>    | <b>(54.22)</b> | <b>(32.12)</b>  | <b>(96.65)</b>        |

|  |           |             |             |           |           |             |
|--|-----------|-------------|-------------|-----------|-----------|-------------|
| 14.Paid Up Equity Share Capital (F.V Rs.1/-)   | 1,296.80  | 1,296.80    | 1,296.80    | 1,296.80  | 1,296.80  | 1,296.80    |
| 15.Reserve (Excluding Revaluation Reserves as per Balance Sheet of previous accounting year) | -         | -           | -           | -         | -         | (3.18)      |
| 16.i Earning Per Share(before extraordinary items)   |           |             |             |           |           |             |
| - Basic  | (0.01)    | (0.04)      | 0.04        | (0.04)    | (0.02)    | (0.07)      |
| - Diluted  | (0.01)    | (0.04)      | 0.04        | (0.04)    | (0.02)    | (0.07)      |
| 16.ii Earning Per Share(after extraordinary items)   |           |             |             |           |           |             |
| - Basic  | (0.01)    | (0.04)      | 0.04        | (0.04)    | (0.02)    | (0.07)      |
| - Diluted  | (0.01)    | (0.04)      | 0.04        | (0.04)    | (0.02)    | (0.07)      |
| <b>PART II</b>   |           |             |             |           |           |             |
| <b>A. PARTICULARS OF SHAREHOLDING</b>  |           |             |             |           |           |             |
| 1. Public shareholding   |           |             |             |           |           |             |
| -Number of shares  | 123658161 | 123,658,161 | 123,658,161 | 123658161 | 123658161 | 123,658,161 |
| -Percentage of Shareholding  | 95.36%    | 95.36%      | 95.36%      | 95.36%    | 95.36%    | 95.36%      |
| <b>2. Promoters and Promoter group Shareholding</b>  |           |             |             |           |           |             |
| <b>a) Pledge/Encumbered</b>  | Nil       | Nil         | Nil         | Nil       | Nil       | Nil         |
| -Number of shares  | Nil       | Nil         | Nil         | Nil       | Nil       | Nil         |
| - Percentage of Shares (Percentage of total Shareholding of Promoter and Promoter group)     | Nil       | Nil         | Nil         | Nil       | Nil       | Nil         |
| - Percentage of shares (Percentage of the total shares capital of the company)               | Nil       | Nil         | Nil         | Nil       | Nil       | Nil         |
| <b>b) Non-Encumbered</b>   |           |             |             |           |           |             |
| - Number of shares   | 6021839   | 6,021,839   | 6,021,839   | 6021839   | 6021839   | 6,021,839   |
| - Percentage of Shares (Percentage of total Shareholding of Promoter and Promoter group)     | 100%      | 100%        | 100%        | 100%      | 100%      | 100%        |
| - Percentage of shares (Percentage of the total shares capital of the company)               | 4.64      | 4.64        | 4.64        | 4.64      | 4.64      | 4.64        |

#### B. INVESTOR COMPLAINTS

| Particulars                                   | 3 months ended 31.12.2014 |  |
|---|---------------------------|--|
| Pending at the beginning of the Quarter       | Nil                       |  |
| Received during the quarter                   | Nil                       |  |
| Disposed of during the quarter                | Nil                       |  |
| Remaining unresolved at he end of the quarter | Nil                       |  |

#### NOTES :

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 12th February , 2015 and subject to limited review by the Statutory Auditors of the Company.
2. Since the Company has operated in only one segment i.e. Trading in Shares and Securities, during the quarter, clauses relating to Segmentwise reports are not applicable.
- 3 Provision for the Taxation will be made at the year end.
4. During the quarter ended 31st December, 2014, no investors complaints were received and there were no opening and closing balances of investors complaint.

By Order of the board.

For SILICON VALLEY INFOTECH LTD

Sd/-

SANTOSH KUMAR JAIN

DIN NO. 00174235

Managing Director

Place : Kolkata

Date : 12th February , 2015