


**QUINTEGRA SOLUTIONS LIMITED**

 Regd Office : Wescare Towers, 3rd Floor, 16 Cenetoph Road, Teynampet, Chennai - 600 018.  
 CIN : L52599TN1994PLE02867

**PART I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2017 (Rs.in Lakhs)**

Particulars	Three Months ended			Year Ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
(a) Net sales/income from operations	-	-	-	-	-
(b) Other operating income	0.08	-	-	0.08	-
<b>Total income from operations (net)</b>	<b>0.08</b>	<b>-</b>	<b>-</b>	<b>0.08</b>	<b>-</b>
<b>2</b>	<b>Expenses</b>				
(a) Employee benefits expense	-	-	2.53	-	22.21
(b) Depreciation and amortisation expense	(0.16)	0.71	(2.45)	3.97	8.85
(c) Other admin expenses	7.60	12.90	19.71	32.38	68.29
<b>Total expenses</b>	<b>7.44</b>	<b>13.61</b>	<b>19.79</b>	<b>36.35</b>	<b>99.35</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>				
	<b>(7.36)</b>	<b>(13.61)</b>	<b>(19.79)</b>	<b>(36.27)</b>	<b>(99.35)</b>
<b>4</b>	<b>Other Income</b>				
	-	-	116.39	-	122.46
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>				
	<b>(7.36)</b>	<b>(13.61)</b>	<b>96.60</b>	<b>(36.27)</b>	<b>23.11</b>
<b>6</b>	<b>Finance Costs</b>				
	2.85	-	-	2.85	0.04
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>				
	<b>(10.21)</b>	<b>(13.61)</b>	<b>96.60</b>	<b>(39.12)</b>	<b>23.07</b>
<b>8</b>	<b>Exceptional Items</b>				
	(212.83)	(570.18)	3.04	(783.01)	3.04
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>				
	<b>202.61</b>	<b>556.57</b>	<b>93.56</b>	<b>743.88</b>	<b>20.03</b>
<b>10</b>	<b>Tax Expense ( Including Deferred Tax)</b>				
	(113.63)	113.63	40.26	-	40.26
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>				
	<b>316.24</b>	<b>442.94</b>	<b>53.30</b>	<b>743.88</b>	<b>(20.23)</b>
<b>12</b>	<b>Extraordinary items</b>				
	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>				
	<b>316.24</b>	<b>442.94</b>	<b>53.30</b>	<b>743.88</b>	<b>(20.23)</b>
<b>14</b>	<b>Share of profit / (loss) of associates</b>				
	-	-	-	-	-
<b>15</b>	<b>Minority interest</b>				
	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>				
	<b>316.24</b>	<b>442.94</b>	<b>53.30</b>	<b>743.88</b>	<b>(20.23)</b>
<b>17</b>	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>				
	2,681.38	2,681.38	2,681.38	2,681.38	2,681.38
<b>18</b>	<b>Reserve excluding Revaluation Reserves</b>				
	(3,931.34)	(4,247.59)	(4,675.23)	(3,931.35)	(4,675.23)
<b>19.i</b>	<b>Earnings per share (before extraordinary items) (not annualised):</b>				
(a) Basic	1.18	1.65	0.20	2.77	(0.08)
(b) Diluted	1.18	1.65	0.20	2.77	(0.08)
<b>19.ii</b>	<b>Earnings per share (after extraordinary items) (not annualised):</b>				
(a) Basic	1.18	1.65	0.20	2.77	(0.08)
(b) Diluted	1.18	1.65	0.20	2.77	(0.08)





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STATEMENT OF ASSETS AND LIABILITIES		( Rs.in Lakhs)	
Particulars		As at 31.03.2017	As at 31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	2,681.38	2,681.38
	(b) Reserves and surplus <sup>3</sup>	(3,931.34)	(4,675.23)
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>(1,249.96)</b>	<b>(1,993.85)</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1,282.08	2,387.57
	(b) Trade payables	33.02	31.53
	(c) Other current liabilities	103.59	103.68
	(d) Short-term provisions	13.67	14.39
	<b>Sub-total - Current liabilities</b>	<b>1,432.36</b>	<b>2,537.17</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>182.40</b>	<b>543.32</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	119.95	479.14
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	13.41
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>119.95</b>	<b>492.55</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investments		
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	3.62	3.29
	(e) Short-term loans and advances	-	-
	(f) Other current assets	58.83	47.48
	<b>Sub-total - Current assets</b>	<b>62.45</b>	<b>50.77</b>
	<b>TOTAL - ASSETS</b>	<b>182.40</b>	<b>543.32</b>

### Notes

1. The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 30th May 2017.
2. Segmental results are not reported since company operated only in single segment namely, web hosting, during the year.
3. Figures of the previous periods/year have been regrouped/reclassified wherever necessary

Place : Chennai  
Date : 30 - May -2017.

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for and on behalf of the Board

  
Wholtime Director

