

SILVERPOINT INFRA TECH LIMITED

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109

Statement of Audited (Standalone) Financial Results for the Year Ended 31st March 2016

(₹ IN LACS)

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended In the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		31.03.2016 Audited	31.12.2015 Un-Audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	31.03.2015 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	308.65	543.34	1,965.13	3,144.63	8,561.42	8,561.42
(b)	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	308.65	543.34	1,965.13	3,144.63	8,561.42	8,561.42
2	Expenses						
(a)	Cost of Operations	306.92	525.23	1,938.88	3,084.87	8,446.35	8,446.35
(b)	Purchase of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefits expense	4.87	4.63	3.33	19.42	19.27	19.27
(e)	Depreciation and amortisation expense	1.40	-	1.18	1.40	3.58	3.58
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.82	7.11	4.50	26.70	27.09	27.09
	Total Expenses	326.01	536.97	1,947.89	3,132.39	8,496.29	8,496.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(17.36)	6.37	17.24	12.24	65.13	65.13
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(17.36)	6.37	17.24	12.24	65.13	65.13
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(17.36)	6.37	17.24	12.24	65.13	65.13
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(17.36)	6.37	17.24	12.24	65.13	65.13
10	Tax expense	3.53	-	-	3.53	18.15	18.15
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(20.89)	6.37	17.24	8.71	46.98	46.98
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(20.89)	6.37	17.24	8.71	46.98	46.98
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(20.89)	6.37	17.24	8.71	46.98	46.98
17	Paid-up equity share capital (Face Value of ₹ 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year *	2,209.26	-	-	2,209.26	2,200.56	2,200.56
19 (i)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	(0.11)	0.03	0.09	0.04	0.24	0.24
(b)	Diluted	-	-	-	-	-	-
19 (ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	(0.11)	0.03	0.09	0.04	0.24	0.24
(b)	Diluted	-	-	-	-	-	-

Note:

- 1 Certificate obtained from the MD & CFO in respect of about results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before board of directors.
- 2 Statement of Assets & Liabilities as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been attached herewith.
- 3 The figures for the corresponding (previous year) period have been re-grouped, re-arranged, wherever necessary to make them comparable.
- 4 The figures for the quarter ended March 31, 2016 is the balancing figures between the audited figures in respect of full financial year ended March 31, 2016 and the unaudited published year to date figure upto December 31, 2015 respectively being the end of the third quarter of the respective financial years, which were subjected to a limited review.
- 5 The Audited Financial Results have been required by the Audit Committee for adoption by the Board of Directors. The Directors of the company had approved the same at its meeting held on May 28, 2016.
- 6 The Statutory Auditors have carried out audit on Standalone annual financial results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and had issued on unqualified opinion thereon.

For Silverpoint Infotech Limited



Sanjay Kumar Drolla
Sanjay Kumar Drolla
(Managing Director)
DIN: 00538256

Place : Howrah
Date : May 28, 2016



SILVERPOINT INFRA TECH LIMITED



REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109
Statement of Audited (Standalone) Assets & Liabilities for the Year Ended 31st March' 2016 (₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended 31.03.2016 Audited	As at (Previous Year Ended 31.03.2015 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	1,978.90	1,978.90
(b) Reserve & Surplus	2,209.26	2,200.56
Sub Total Shareholder's Fund	4,188.16	4,179.46
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.35	0.25
Sub Total Non Current Liabilities	0.35	0.25
3 Current Liabilities		
(a) Short Term Borrowings	-	319.53
(b) Trade Payables	172.49	3,113.77
(c) Short Term Provisions	104.76	101.33
(d) Other Current Liabilities	0.64	4.84
Sub Total Current Liabilities	277.89	3,539.47
TOTAL EQUITY & LIABILITIES	4,466.40	7,719.18
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	26.16	25.68
Sub Total Non Current Assets	26.16	25.68
2 Current Assets		
(a) Current Investments	393.18	1,055.10
(b) Inventories	-	
(c) Trade Receivables	586.61	3,043.13
(d) Cash & Cash Equivalent	3,428.98	4.11
(e) Short Term Loans & Advances	31.47	3,591.16
Sub Total Current Assets	4,440.24	7,693.50
TOTAL EQUITY ASSETS	4,466.40	7,719.18

Place : Howrah
Date : May 28, 2016



Silverpoint Infotech Limited

S. Drolia
Sanjay Kumar Drolia
(Managing Director)
DIN: 00538256

SILVERPOINT INFRA TECH LIMITED

REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711108

Statement of Audited (Consolidated) Financial Results for the Year Ended 31st March' 2016

(₹ IN LACS)

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous year ended
		31.03.2016 Audited	31.12.2015 Un-Audited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	31.03.2015 Audited
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	308.64	543.34	1,965.13	3,144.62	8,561.42	8,561.42
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	308.64	543.34	1,965.13	3,144.62	8,561.42	8,561.42
2	Expenses						
(a)	Cost of Operations	308.83	525.23	1,938.88	3,086.78	8,446.35	8,446.35
(b)	Purchase of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d)	Employee benefits expense	4.87	4.63	3.33	19.42	19.27	19.27
(e)	Depreciation and amortisation expense	1.40	-	2.89	1.40	5.29	5.29
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.82	7.11	5.00	26.70	27.09	27.09
	Total Expenses	327.92	536.97	1,950.10	3,134.30	8,498.00	8,498.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(19.28)	6.37	15.03	10.32	63.42	63.42
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(19.28)	6.37	15.03	10.32	63.42	63.42
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(19.28)	6.37	15.03	10.32	63.42	63.42
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(19.28)	6.37	15.03	10.32	63.42	63.42
10	Tax expense	2.94	-	6.61	2.94	17.47	17.47
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(22.22)	6.37	8.42	7.38	45.95	45.95
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(22.22)	6.37	8.42	7.38	45.95	45.95
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(22.22)	6.37	8.42	7.38	45.95	45.95
17	Paid-up equity share capital (Face Value of ₹ 10/- each)	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90	1,978.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year *	2,209.26	-	2,186.58	2,209.26	2,186.58	2,186.58
19 (i)	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	(0.11)	0.03	0.04	0.04	0.23	0.23
(b)	Diluted	-	-	-	-	-	-
(ii)	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a)	Basic	(0.11)	0.03	0.04	0.04	0.23	0.23
(b)	Diluted	-	-	-	-	-	-

Note:

- 1 Certificate obtained from the MD & CFO in respect of about results in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of Directors.
- 2 Statement of Assets & Liabilities as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been attached herewith.
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- 5 The Audited Financial Results have been required by the Audit Committee for adoption by the Board of Directors. The Directors of the company had approved the same at its meeting held on May 28, 2016.
- 6 The Statutory Auditors have carried out audit on Consolidated annual financial results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and had issued on unqualified opinion thereon.

For Silverpoint Infatech Limited



 Sanjay Kumar Drolla
 (Managing Director)
 DIN: 00538256

 Place : Howrah
 Date : May 28, 2016


SILVERPOINT INFRA TECH LIMITED



REGISTERED OFFICE : "ANANTA BHAWAN", 94, VIVEKANAND NAGAR, P.O. - PODRAH, ANDUL ROAD, 3RD FLOOR, ROOM NO. -301, HOWRAH - 711109

Statement of Audited (Consolidated) Assets & Liabilities for the Year Ended 31st March' 2016

(₹ IN LACS)

Statement of Assets & Liabilities	As at (Current Half Year / Year Ended	As at (Previous Year Ended
	31.03.2016 Audited	31.03.2015 Audited
A. EQUITY AND LIABILITIES		
1 Share Holder's Fund		
(a) Share Capital	1,978.90	1,978.90
(b) Reserve & Surplus	2,205.68	2,196.95
Sub Total Shareholder's Fund	4,184.58	4,175.85
2 Non Current Liabilities		
(a) Deferred Tax Liabilities (net)	0.35	0.25
Sub Total Non Current Liabilities	0.35	0.25
3 Current Liabilities		
(a) Short Term Borrowings	-	319.53
(b) Trade Payables	172.49	3,113.77
(c) Short Term Provisions	103.49	100.66
(d) Other Current Liabilities	1.29	5.31
Sub Total Current Liabilities	277.27	3,539.27
TOTAL EQUITY & LIABILITIES	4,462.20	7,715.37
B. ASSETS		
1 Non Current Assets		
(a) Fixed Assets	26.16	25.68
(b) Other Non Current Assets	2.34	5.13
Sub Total Non Current Assets	28.50	30.81
2 Current Assets		
(a) Current Investments	264.48	867.00
(b) Inventories	108.00	171.00
(c) Trade Receivables	591.67	3,043.13
(d) Cash & Cash Equivalent	40.57	12.27
(e) Short Term Loans & Advances	3,428.98	3,591.16
Sub Total Current Assets	4,433.70	7,684.56
TOTAL EQUITY ASSETS	4,462.20	7,715.37

Silverpoint Infotech Limited

Place : Howrah
Date : May 28, 2016



Sanjay Kumar Drolia
Sanjay Kumar Drolia
(Managing Director)
DIN: 00538256