

B2B Software Technologies Limited

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Phone:+91 - 40 - 23372522,5926, Fax:+91 - 40 - 23322385 CIN: L72200TG1994PLC018351, Website: www.b2bsoftech.com
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

(Rs. In lakhs)

		Stand alone					Consolidated USA	
SI. No	Porticulors	Quarter Ended			Year Ended		Year Ended	
NO		31-03-2016	31-12-2015	31-03-2015	31-03-2016		31-03-2016	31-03-2015
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations							
	a. Net Sales / Income from Operations	173.01	121.53	180.61	655.43	545.73	1026.44	829.20
	b. Other Operating Income							
	Total income from Operations (net)	173.01	121.53	180.61	655.43	545.73	1026.44	829.20
2	Expenditure							
	a. Cost of Materials Consumed	-0	-	-	-	-		
	b.Purchase of Software Licenses	37.65	4.80	33.29	88.98	67.45	88.98	67.45
	c. Changes in Work In Progress	(1.20)	(0.43)	(0.36)	(1.26)	1.40	(1.26)	1.40
	d. Employee Benefits Expense	89.73	89.33	86.28	357.66	323.57	718.86	582.95
	e. Depreciation and Amortisation Expense	3.97	3.68	6.85	13.32	12.10	13.61	12.61
	f. Other Expenditure	12.93	20.88	24.37	97.16	92.83	106.20	115.99
	g. Total	143.08	118.26	150.43	555.86	497.35	926.39	780.41
3	Profit from Operations before Interest & Exceptional Items (1-2)	29.94	3.27	30.18	99.58	48.38	100.05	48.79
4	Other Income	9.10	4.76	4.64	34.00	24.85	34.00	24.85
5	Profit before Interest & Exceptional Items (3+4)	39.03	8.03	34.83	133.57	73.22	134.05	73.64
6	Finance Costs	-	-			-		-
7	Profit after Interest but before Exceptional Items (5-6)	39.03	8.03	34.83	133.57	73.22	134.05	73.64
8	Exceptional Items	-	-				-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	39.03	8.03	34.83	133.57	73.22	134.05	73.64
10	Tax Expense		-		-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax	39.03	8.03	34.83	133.57	73.22	134.05	73.64
12	Extra Ordinary items	-	-		-			-
13	Profit/(Loss) for the Period	39.03	8.03	34.83	133.57	73.22	134.05	73.64
14	Paid-up equity share capital	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54
	(Par value of Rs. 10 per Share)		-		-	-		
15	Reserves including revaluation reserves (as per Balance Sheet for the year 2014-15)	-			(522.10)	(655.67)	(521.18)	(655.25)
16	Basic and diluted Earning per Share in Rs. (before extraordinary items)	0.34	0.07	0.30	1.15	0.63	1.16	0.64
	(On a par value of Rs.10 per Share)							
17	Basic and diluted Earning per Share in Rs. (after extraordinary items)	0.34	0.07	0.30	1.15	0.63	1.16	0.64
	On a par value of Rs. 10 per Share)							

- 1. The above results for the Quarter ended and Year ended March 31, 2016 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 23rd April 2016
- 2. Information on Investor complaints received and disposed during the Quarter ended and Year ended March 31, 2016 pursuant to Clause 41 of Listing Agreements are as follows -

Particulars	Quarter ended 31.03.2016			
Investor Complaints	,			
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil .			
Disposed during the quarter	Nil			
Remaining unresolved at the end of the quarter	Nil			

3. The Company is primarly engaged in Information Technology and related services. There are no other reportable segments in terms of Accounts Standards 17 on Segment Reporting issued by the The Institute of Chartered Accountants of India.

4. Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to confirm with those of the current period.

Place: Hyderabad Date: 23rd April, 2016 Hyderabad G.

By Order of the Board of Directors

V Bala Subramanyam Executive Director DIN: 06399503



B2B SOFTWARE TECHNOLOGIES LIMITED Statement of Assets and Liabilites

(Rs. In Lakhs)

Stand alone	Consolidated				
Particulars	As at	As at	As at	As at	
rarticulars	31.03.2016	31.03.2015	31.03.2016	31.03.2015	
I.EQUITY & LIABILITIES					
Shareholder's Funds					
(i) Share Capital	1,159.31	1,159.31	1,159.31	1,159.31	
(ii) Reserves & Suplus	(522.10)	(655.67)	(521.18)	(655.25)	
(iii) Foreign Currency Translation Reserve	-	-	13.98	11.26	
Sub -Total - Shareholders' funds	637.21	503.64	652.11	515.33	
Minority Interests	-	-	-	, :-	
Current liabilities					
(i) Trade Payables	31.59	14.74	57.48	14.74	
(ii) Other Current Liabilities	61.06	59.19	61.06	59.19	
(iii) Short term Provisions	58.36	55.78	58.36	55.78	
Sub-Total_Current Liabilites	151.01	129.71	176.90	129.71	
TOTAL - EQUITY AND LIABILITIES	788.22	633.35	829.01	645.04	
II.ASSETS					
Non-Current Assets					
(i) Fixed assets					
(a) Tangible Assets	25.96	27.00	25.96	27.28	
(b) Intangible Assets	0.03	0.04	0.03	0.04	
(ii) Non-current investments	33.81	33.81	-	-	
(iii) Long term loans and advances	67.47	67.49	67.47	67.49	
Sub- Total - Non-Current Assets	127.26	128.33	93.45	94.80	
Current assets					
(i) Current Investments	230.80	73.39	230.80	73.39	
(ii) Inventories - Work in Progress	4.48	3.22	4.48	3.22	
(iii) Trade Receivables	66.84	114.12	66.84	118.50	
(iv) Cash and cash equivalents	307.29	274.05	381.89	314.89	
(v) Short term Loans and advances	51.55	40.24	51.55	40.24	
Sub- Total -Current Assets	660.96	505.01	735.56	550.24	
TOTAL- ASSETS	788.22	633.35	829.01	645.04	

Place: Hyderabad

Date: 23rd April, 2016

Hyderabad G. Hyder

By Order of the Board of Directors

V.Bala Subramanyam Executive Director
DIN: 06399503

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