



# B2B SOFTWARE TECHNOLOGIES LTD

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## B2B Software Technologies Limited

6-3-1112, 3rd & 4th Floor, AVR Tower, Begampet, Hyderabad - 500 016

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

(Rs. in Lakhs)

USA

GERMANY

Sl.No	Particulars	Stand alone					Consolidated	
		Quarter Ended			Year Ended		Year Ended	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013	31-03-2014	31-03-2013
	Audited*	Unaudited	Audited*	Audited	Audited	Audited	Audited	
1	Income from Operations	122.34	135.61	121.42	472.73	431.53	723.49	608.02
2	Expenditure							
	a. Increase/decrease in WIP	(1.22)	(1.75)	(1.79)	(1.24)	0.19	(1.24)	0.19
	b. Purchase of Software Licenses	13.72	19.13	22.95	45.50	47.55	45.50	47.55
	c. Staff Cost	80.12	83.79	83.52	310.49	317.40	555.52	484.60
	d. Depreciation	1.50	1.39	1.19	5.35	4.83	1.68	4.52
	e. Other Expenditure	21.26	12.45	13.59	74.22	63.88	76.55	69.01
	g. Total	115.38	115.00	119.46	434.33	433.84	678.02	605.88
3	Profit from Operations before Interest & Exceptional Items (1-2)	6.97	20.61	1.96	38.40	(2.31)	45.48	2.14
4	Other Income	3.44	5.13	5.18	23.02	24.43	23.02	24.43
5	Profit before Interest & Exceptional Items (3+4)	10.40	25.73	7.14	61.42	22.12	68.49	26.58
6	Interest	-	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	10.40	25.73	7.14	61.42	22.12	68.49	26.58
8	Exceptional Items	-	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	10.40	25.73	7.14	61.42	22.12	68.49	26.58
10	Taxation (including Fringe Benefit Tax)	-	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities before tax	10.40	25.73	7.14	61.42	22.12	68.49	26.58
12	Extra Ordinary item	-	-	-	-	-	-	-
13	<b>Profit/(Loss) for the Period</b>	<b>10.40</b>	<b>25.73</b>	<b>7.14</b>	<b>61.42</b>	<b>22.12</b>	<b>68.49</b>	<b>26.58</b>
14	Paid-up equity share capital (Par value of Rs.10 per Share)	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54
15	Reserves excluding revaluation reserves	-	-	-	(725.62)	(787.03)	720.60	784.97
16	Basic and diluted Earning per Share in Rs. (On a par value of Rs.10 per share)	0.09	0.22	0.06	0.53	0.19	0.59	0.23
17	Aggregate of non-promoter shareholding							
	- Number of Shares	2,929,364	2,929,364	2,879,364	2,929,364	2,879,364	2,929,364	2,879,364
	- Percentage of Shareholding	25.28%	25.28%	24.85%	25.28%	24.85%	25.28%	24.85%
18	Promoters & Promoter group Shareholding							
	a) Pledged/Encumbered							
	- Number of Shares	-	-	-	-	-	-	-
	- Percentage of Shares(as a% of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-	-
	- Percentage of Shares(as a% of the total sharecapital of the company)	-	-	-	-	-	-	-
	b) Non-encumbered							
	- Number of Shares	8,656,036	8,656,036	8,706,036	8,656,036	8,706,036	8,656,036	8,706,036
	- Percentage of Shares(as a% of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares(as a% of the total sharecapital of the company)	74.72%	74.72%	75.15%	74.72%	75.15%	74.72%	75.15%

### Notes:

- The above results for the quarter ended March 31, 2014 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 28th May 2014
- Information on Investor complaints received and disposed during the quarter ended March 31, 2014 pursuant to Clause 41 of Listing Agreements are as follows -

Investor Complaints	Quarter ended 31st March 2014
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

- The Company is primarily engaged in Information Technology and related services in India. There are no other reportable segments in terms of Accounting Standards 17 on Segment Reporting issued by the The Institute of Chartered Accountants of India.
- Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to conform with those of the current period.

Place: Hyderabad

Date: 28-05-2014

By Order of the Board of Directors

*V.V. Nagendra*  
V.V. Nagendra  
Managing Director

**CORPORATE IDENTITY NUMBER  
L72200AP1994PLCO18351**





# B2B SOFTWARE TECHNOLOGIES LTD

B2B SOFTWARE TECHNOLOGIES LIMITED

## Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars	Stand alone		Consolidated	
	As at 31.03.2014	As at 31.03.2013	As at 31.03.2014	As at 31.03.2013
<b>I.EQUITY &amp; LIABILITIES</b>				
<b>Shareholder's Funds</b>				
(i) Share Capital	1,159.31	1,159.31	1,159.31	1,159.31
(ii) Reserves & Suplus	(725.62)	(787.03)	(720.60)	(784.97)
(iii) Foreign Currency Translation Reserve			9.46	5.28
<b>Current liabilities</b>				
(i) Trade Payables	12.43	22.63	12.43	22.63
(ii) Other Current Liabilities	56.28	58.73	56.28	58.73
(iii) Short term Provisions	54.05	47.53	54.05	47.53
<b>Total</b>	<b>556.46</b>	<b>501.17</b>	<b>570.94</b>	<b>508.51</b>
<b>II.ASSETS</b>				
<b>Non-Current Assets</b>				
<b>(i) Fixed assets</b>				
(a) Tangible Assets	16.36	16.68	22.14	22.60
(b) Intangible Assets	0.06	0.08	0.06	0.08
(ii) Non-current investments	33.81	33.81	-	
(iii) Long term loans and advances	68.08	68.08	68.08	68.08
<b>Current assets</b>				
(i) Current Investments	55.60	36.12	55.60	36.12
(ii) Inventories - Work in Progress	4.62	3.39	4.62	3.39
(iii) Trade Receivables	84.47	81.60	90.54	87.35
(iv) Cash and cash equivalents	261.42	233.99	297.86	263.48
(v) Short term Loans and advances	32.02	27.42	32.02	27.42
<b>Total</b>	<b>556.46</b>	<b>501.17</b>	<b>570.94</b>	<b>508.51</b>

B2B Software Technologies Ltd.

*V.V. Magendhe*

Managing Director

**CORPORATE IDENTITY NUMBER  
L72200AP1994PLCO18351**