



B2B SOFTWARE

TECHNOLOGIES LTD

PEOPLE . VALUES . TECHNOLOGIES

08thNov, 2016

USA

To
Mr. S. Subramanian
DSC – CRD
The Bombay Stock Exchange Limited
Phiroze Jeejebhoy Towers
Dalal Street
Mumbai – 400 001.

Dear Sir

Sub: Unaudited Financial Results for the Quarter and Half Year ended 30th
September 2016

Please find enclosed the copy of the Unaudited Financial Result for the Quarter and Half Year ended 30thSeptember2016 approved and taken record by the Board of Directors of the Company in their meeting held on 08thNovember2016. The meeting commenced at 11.15 a. m. and concluded at 11.45 a. m.

This is for your information and records.

Thanking you

For B2B Software Technologies Limited

V Bala Subramanyam
Executive Director
DIN: 06399503

- Encl: 1) Unaudited Financial Results for the Quarter and Half Year ended 30th
September2016.
2) Limited Review Report on Unaudited Financial Results for the Half Year
ended 30thSeptember 2016

B2B Software Technologies Limited

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Phone:+91 - 40 - 23372522,5926, Fax:+91 - 40 - 23322385 CIN: L72200TG1994PLC018351, Website: www.b2bsofttech.com
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

USA

(Rs. In lakhs)

Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a. Net Sales / Income from Operations	169.26	181.84	183.56	351.09	360.89	655.43
	b. Other Operating Income						
	Total income from Operations (net)	169.26	181.84	183.56	351.09	360.89	655.43
2	Expenditure						
	a. Cost of Materials Consumed		-		-	-	-
	b. Purchase of Software Licenses	10.90	24.08	14.01	34.98	46.53	88.98
	c. Changes in Work In Progress	(0.03)	(0.46)	0.26	(0.49)	0.49	(1.26)
	d. Employee Benefits Expense	98.42	104.34	89.69	202.75	178.59	357.66
	e. Depreciation and Amortisation Expense	3.94	3.03	2.74	6.97	5.68	13.32
	f. Other Expenditure	22.56	23.03	27.80	45.59	63.35	97.16
	g. Total	135.79	154.03	134.50	289.81	294.64	555.86
3	Profit from Operations before Interest & Exceptional Items (1-2)	33.47	27.81	49.05	61.28	66.25	99.58
4	Other Income	10.45	11.18	13.18	21.62	20.15	34.00
5	Profit before Interest & Exceptional Items (3+4)	43.92	38.99	62.24	82.90	86.40	133.57
6	Finance Costs	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	43.92	38.99	62.24	82.90	86.40	133.57
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	43.92	38.99	62.24	82.90	86.40	133.57
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax	43.92	38.99	62.24	82.90	86.40	133.57
12	Extra Ordinary items	-	-	-	-	-	-
13	Profit/(Loss) for the Period	43.92	38.99	62.24	82.90	86.40	133.57
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
15	Reserves excluding revaluation reserves (as per Balance Sheet for the year 2015-16)	-	-	-	-	-	(522.10)
16	Basic and diluted Earning per Share in Rs. (before extraordinary items) (On a par value of Rs.10 per Share)	0.38	0.34	0.54	0.72	0.75	1.15
17	Basic and diluted Earning per Share in Rs. (after extraordinary items) (On a par value of Rs. 10 per Share)						

1. The above results for the quarter ended September 30, 2016 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 08th November 2016

2. Information on Investor complaints received and disposed during the quarter ended September 30, 2016 pursuant to Clause 41 of Listing Agreements are as follows -

Particulars	Quarter ended 30.09.2016
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 primarily 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 : 08th November 2016



By Order of the Board of Directors

V Bala Subramanyam
Executive Director
DIN: 06399503

B2B SOFTWARE TECHNOLOGIES LIMITED
Statement of Assets and Liabilities as at September 30, 2016

(Rs. In lakhs)

Particulars	As at 30.09.2016	As at 30.09.2015
I.EQUITY & LIABILITIES		
Shareholder's Funds		
(i) Share Capital	1,159.31	1,159.31
(ii) Reserves & Suplus	(439.20)	(569.28)
Current liabilities		
(i) Trade Payables	13.24	17.90
(ii) Other Current Liabilities	66.21	65.47
(iii) Short term Provisions	54.49	56.67
Total	854.06	730.07
II.ASSETS		
Non-Current Assets		
(i) Fixed assets		
(a) Tangible Assets	29.79	28.51
(b) Intangible Assets	0.02	0.03
(ii) Non-current investments	33.81	33.81
(iii) Long term loans and advances	60.00	60.00
Current assets		
(i) Current Investments	295.11	173.30
(ii) Inventories - Work in Progress	4.97	2.73
(iii) Trade Receivables	74.44	101.40
(iv) Cash and cash equivalentents	292.47	267.83
(v) Short term Loans and advances	63.45	62.46
Total	854.06	730.07



For B2B Software Technologies Limited

Executive Director

DIN: 06399503



LIMITED REVIEW REPORT

On Unaudited financial results of B2B Software Technologies Limited for the period ended 30th September 2016 pursuant to Clause 41 of the Listing Agreement

Review Report to
The Board of Directors
B2B Software Technologies Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of B2B Software Technologies Limited for the quarter ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of independent Financial Information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared for the three months period ended 30th September 2016 in accordance with recognition and measurement principle laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Agreement and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Umamaheswara Rao & Co.,
Chartered Accountants

R.R. Dakshina Murthy
Partner

ICAI MRN: 211639

FRN: 004453S

Place: Hyderabad

Date: 8th November, 2016



HEAD OFFICE

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