



B2B SOFTWARE TECHNOLOGIES LTD

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B2B Software Technologies Limited
6-3-1112, 3rd & 4th Floor, AVR Tower, Begampet, Hyderabad - 500 016
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2013

(Rs. In lakhs)

Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	109.43	105.34	94.36	214.77	200.80	431.53
2	Expenditure						
	a. Increase/decrease in WIP	1.03	0.70	0.68	1.73	0.40	0.19
	b. Purchase of Software Licenses	0.57	12.09	3.19	12.66	17.37	47.55
	c. Staff Cost	73.04	73.54	78.40	146.58	155.65	317.40
	d. Depreciation	1.34	1.12	1.15	2.46	2.24	4.83
	e. Other Expenditure	20.09	20.43	19.32	40.52	36.44	63.88
	g. Total	96.08	107.87	102.75	203.95	212.10	433.84
3	Profit from Operations before Interest & Exceptional Items (1-2)	13.35	(2.53)	(8.38)	10.82	(11.29)	(2.31)
4	Other Income	5.51	8.95	9.33	14.45	13.97	24.43
5	Profit before Interest & Exceptional Items (3+4)	18.86	6.42	0.94	25.28	2.67	22.12
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	18.86	6.42	0.94	25.28	2.67	22.12
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	18.86	6.42	0.94	25.28	2.67	22.12
10	Taxation (including Fringe Benefit Tax)	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities before tax	18.86	6.42	0.94	25.28	2.67	22.12
12	Extra Ordinary item	-	-	-	-	-	-
13	Profit/(Loss) for the Period	18.86	6.42	0.94	25.28	2.67	22.12
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	-	-	-	-	-	(787.03)
16	Basic and diluted Earning per Share in Rs. (On a par value of Rs 10 per share)	0.163	0.055	0.008	0.218	0.023	0.191
17	Aggregate of non-promoter shareholding						
	- Number of Shares	2,929,364	2,929,364	2,879,364	2,929,364	2,879,364	2,879,364
	- Percentage of Shareholding	25.28%	25.28%	24.85%	25.28%	24.85%	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	8,706,036
	- 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%
	- Percentage of Shares(as a% of the total sharecapital of the company)	74.72%	74.72%	75.15%	74.72%	75.15%	75.15%

1. The above results for the quarter ended September 30, 2013 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 13th November 2013

2. Information on Investor complaints received and disposed during the quarter ended September 30, 2013 pursuant to Clause 41 of Listing Agreements are as follows -

	Particulars	Quarter ended 30.09.2013
B	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.

By Order of the Board

Place: Hyderabad
Date : 13-November 2013


V.V. Nagendra
 Managing Director
MANAGING DIRECTOR



B2B SOFTWARE TECHNOLOGIES LIMITED
Statement of Assets and Liabilities as at September 30, 2013

(Rs. In lakhs) USA

Particulars	As at 30.09.2013	As at 30.09.2012
I.EQUITY & LIABILITIES		
Shareholder's Funds		
(i) Share Capital	1,159.31	1,159.31
(ii) Reserves & Suplus	(761.75)	(806.48)
Current liabilities		
(i) Trade Payables	0.99	4.10
(ii) Other Current Liabilities	55.50	55.89
(iii) Short term Provisions	51.26	40.53
Total	505.31	453.34
II.ASSETS		
Non-Current Assets		
(i) Fixed assets		
(a) Tangible Assets	16.74	16.52
(b) Intangible Assets	0.07	0.09
(ii) Non-current investments	33.81	33.81
(iii) Long term loans and advances	60.00	60.00
Current assets		
(i) Current Investments	18.80	25.12
(ii) Inventories - Work in Progress	1.66	3.18
(iii) Trade Receivables	99.61	69.70
(iv) Cash and cash equivalents	224.17	207.35
(v) Short term Loans and advances	50.45	37.58
Total	505.31	453.34

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V.V. Nagaraja
MANAGING DIRECTOR