

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, 2015

(Re In lakhs)

							(Rs. In lakhs)
Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
	NET TO STATE AND ADDRESS SERVE	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	183.56	177.33	122.81	360.89	255.21	545.73
2	Expenditure					tiday action	
	a.Increase/decrease in WIP	0.26	0.23	1.50	0.49	2.47	1.40
	b.Purchase of Software Licenses	14.01	32.53	9.21	46.53	33.64	67.45
	c.Staff Cost	89.69	88.90	78.40	178.59	157.46	323.57
	d. Depreciation	2.74	2.94	1.30	5.68	2.45	12.10
	e. Other Expenditure	27.80	35.54	20.97	63.35	42.57	92.83
	g. Total	134.50	160.14	111.38	294.64	238.59	497.35
3	Profit from Operations before Interest & Exceptional						
	Items (1-2)	49.05	17.20	11.43	66.25	16.62	48.38
4	Other Income	13.18	6.96	6.52	20.15	12.96	24.85
5	Profit before Interest & Exceptional Items (3+4)	62.24	24.16	17.95	86.40	29.57	73.22
6	Interest	-	-	-	-	-	
7	Profit after Interest but before Exceptional Items (5-	62.24	24.16	17.95	86.40	29.57	73.22
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	62.24	24.16	17.95	86.40	29.57	73.22
10	Taxation	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities before tax	62.24	24.16	17.95	86.40	29.57	73.22
12	Extra Ordinary item	<u>.</u>			-	-	-
13	Profit/(Loss) for the Period	62.24	24.16	17.95	86.40	29.57	73.22
14	Paid-up equity share capital	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54
	(Par value of Rs.10 per Share)	70-81-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	and reserves are an	C-95000000000V/4651	I A A CONTRACTOR AND A	***************************************	11 Oliver Anna Control
15	Reserves excluding revaluation reserves		9				(655,67)
16	Basic and diluted Earning per Share in Rs.	0.54	0.21	0.15	0.75	0.26	0.63
	(On a par value of Rs.10 per share)						L.
17	Aggregate of non-promoter shareholding						
	- Number of Shares	2,929,364	2,929,364	2,929,364	2,929,364	2,929,364	2,929,364
	- Percentage of Shareholding	25.28%	25.28%	25.28%	25.28%	25,28%	
18	Promotorers & Promoter group Shareholding	F-61/26/00/00/250 25/66/0		S1695112 61855112.00			
	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 sharecaptal						
	of the company)						
	b) Non-encumbered						
	- Number of Shares	8,656,036	8,656,036	8,656,036	8,656,036	8,656,036	8,656,036
	- Percentage of Shares(as a% of the total shareholding	100.00%	100,00%	100.00%	100.00%	100.00%	
	of Promoter and Promoter group	,55,5070	100,0070	100.0070	100,0070	100.0076	100,007
	- Percentage of Shares(as a% of the total sharecapta	74.72%	74,72%	74.72%	74.72%	74,72%	74.72%
	of the company)	71,7270	74.7270	74,7270	14.7270	74,7270	14.1270

- 1. The above results for the quarter ended September 30, 2015 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 9th November 2015
- 2. Information on Investor complaints received and disposed during the quarter ended September 30, 2015 pursuant to Clause 41 of Listing Agreements are as follows -

	Particulars	Quarter ended 30.09.2015		
	Investor Complaints			
В	Pending at the beginning of the quarter	Nil'		
ь	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.

Hyderabad

Place: Hyderabad Date: 9th November 2015

Corporate Identity Number: L72200TG1994PLC018351

#6-3-1112, 3rd & 4th Floor, AVR Towers, Behind Westside Showroom, Near Somajiguda Circle, Begumpet,

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B2B SOFTWARE TECHNOLOGIES LIMITED Statement of Assets and Liabilities as at September 30, 2015

(Rs. In lakhs)

			(RS. III lakiis)	
Particulars		As at	As at	
rarticulars	30.09.2015	30.09.2014		
I.EQUITY & LIABILITIES				
Shareholder's Funds				
(i) Share Capital	7.2	1,159.31	1,159.31	
(ii) Reserves & Suplus		(569.28)	(696.04)	
Current liabilities				
(i) Trade Payables		17.90	3.61	
(ii) Other Current Liabilities		65.47	59.13	
(iii) Short term Provisions		56.67	55.08	
	Total	730.07	581.09	
II.ASSETS				
Non-Current Assets				
(i) Fixed assets				
(a) Tangible Assets		28.51	19.09	
(b) Intangible Assets		0.03	0.05	
(ii) Non-current investments		33.81	33.81	
(iii) Long term loans and advances		60.00	60.00	
Current assets				
(i) Current Investments		173.30	32.15	
(ii) Inventories - Work in Progress		2.73	2.15	
(iii) Trade Receivables		101.40	93.91	
(iv) Cash and cash equivalents		267.83	288.90	
(v) Short term Loans and advances		62.46	51.02	
(Total	730.07	581.09	

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For B2B Software Technologies Limited

Exegutive Director

Corporate Identity Number: L72200TG1994PLC018351

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