

INNOVATION SOFTWARE EXPORTS LIMITED

No.3, 2nd Floor, Swaminathan Street, West Mambalam, Chennai - 600 033.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Part I		(Amount in Lakhs)			
SL No.	Particulars	Quarter ended		Year ended	
		30/06/2016	31/03/2016	30/06/2016	31/03/2016
		Un-audited	Audited	Un-audited	Audited
1	Revenue from operations				
	(a) Net Sales/Income from Operations	-	-	-	-
	(b) Other Operating Income	-	-	-	-
	Total Revenue from operation (net)	-	-	-	-
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-
	(d) Employee benefit expense	0.30	55.64	0.81	58.07
	(e) Depreciation and amortization expense	0.09	0.14	0.14	0.58
	(f) Other expenses	0.08	13.68	0.37	14.51
	Total expenses	0.47	69.46	1.32	73.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.47)	(69.46)	(1.32)	(73.16)
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)	(0.47)	(69.46)	(1.32)	(73.16)
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	(0.47)	(69.46)	(1.32)	(73.16)
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(0.47)	(69.46)	(1.32)	(73.16)
10	Tax Expenses	0.02	0.03	0.04	0.14
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.49)	(69.49)	(1.36)	(73.30)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(0.49)	(69.49)	(1.36)	(73.30)
14	Share of Profit / (loss) of associates *	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(0.49)	(69.49)	(1.36)	(73.30)
17	Paid up Equity Share Capital (Re.10 each)	300.00	300.00	300.00	300.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(272.58)	(272.09)	(208.54)	272.08
19i	Earnings Per Share (before extraordinary items) (of 10/- each) (not annualised):				
	(a) Basic	(0.002)	(0.232)	(0.005)	(0.244)
	(b) Diluted	(0.002)	(0.232)	(0.005)	(0.244)
19ii	Earnings Per Share (after extraordinary items) (of 10/- each) (not annualised):				
	(a) Basic	(0.002)	(0.232)	(0.005)	(0.244)
	(b) Diluted	(0.002)	(0.232)	(0.005)	(0.244)

Part II

A	Particulars of Share Holding				
1	Public Share Holding				
	- Number of shares	3,000,000	3,000,000	3,000,000	3,000,000
	- Percentage of shareholding	100%	100%	100%	100%
2	Promoters and 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 share capital of the company)	-	-	-	-
	b) Non-encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in its meeting held on 8th August 2016.
- The figures of quarter ended 31st March 2016 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.

For and on behalf of the Board


N Arvind
Director



Place : Chennai
Date: 12.08.2016