

SOUTHERN INFOSYS LIMITED

402A, ARUNCHAL BUILDING, 19, BARAKHAMBHA ROAD, NEW DELHI- 110001
Ph.: 011-23354236, 23725693 Web: www.southerninfosy.com CIN: L67120DL1994PLC059994

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015

S. No.	Particulars	Quarter ended			Rs. in Lacs
		30.06.2015	31.03.2015	30.06.2014	Year Ended
		Unaudited	Unaudited	Unaudited	31.03.2015
1	Net Sales/ Income from operations	15.75	774.5	0.00	891.38
	Total Income	15.75	774.5	0.00	891.38
2	Expenditure	15.75	774.50	0.00	991.38
	(a) (Increase)/Decrease in stock				
	(b) Consumption of raw materials	0	0.00	0.00	0.00
	(c) Purchases	0	0.00	0.00	0.00
	(d) Staff cost/Employee cost	9.25	767.38	0.00	982.09
	(e) Depreciation	1.95	1.14	1.35	4.99
	(f) Other Expenditure	0.09	0.09	0.05	0.27
	Total Expenditure	1.78	1.24	0.52	2.95
3	Profit from Operations before Interest & Exceptional Items (1-2)	13.07	769.85	1.92	990.30
4	Other income	2.68	4.65	-1.92	1.08
	Profit before Interest & Exceptional Items (3+4)	0	0	0.00	0.00
5	Interest/Financial Charges	2.68	4.65	-1.92	1.08
	Profit after Interest but before Exceptional Items (5-6)	0	0	0.00	0.00
7	Exceptional items	2.68	4.65	-1.92	1.08
	Profit/Loss from ordinary activities before Tax (7+8)	0.00	0	0.00	0.00
9	Tax expense including Deferred tax	2.68	4.65	-1.92	1.08
	Profit/Loss from ordinary activities after Tax (9-10)	0.81	1.40	0.00	0.32
11	Extraordinary items	1.87	3.25	-1.92	0.76
	Net Profit/Loss for the period (11-12)	0.00	0	0.00	0.00
13	Paid up Equity Share Capital	1.87	3.25	-1.92	0.76
	(Face Value Rs. 10/- per Share)	501.10	501.10	501.10	501.10
15	Reserves & Surplus excluding revaluation reserves		14.08		14.08
16	Basic/Diluted EPS in Rs.	0.04	0.06	-0.04	0.02
17	Public Shareholding				
	Number of shares	13,96,564	13,96,564	13,96,564	13,96,564
	Percentage of Shareholding	27.82%	27.82%	27.82%	27.82%
18	Promoter and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	-Number of shares	0.00	0.00	0.00	0.00
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	-percentage of Shares (as % of the total share capital of the Company)	0.00	0.00	0.00	0.00
	Non-Encumbered				
	-Number of shares	36,23,436	36,23,436	36,23,436	36,23,436
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-percentage of Shares (as % of the total share capital of the Company)	72.18%	72.18%	72.18%	72.18%



NOTES:

- a). The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14/08/2015.
- b). The company deals in only one reportable segment i.e. Software and Hardware.
- c). The status of investors' complaints during quarter ended 30/06/2015:
Pending at the beginning: NIL, Complaints received: NIL, Pending at the end: NIL
- d). Previous period figures have been regrouped, re-arranged and reclassified wherever necessary to conform to current period's classification.

DATE: 14/08/2015



BY THE ORDER OF BOARD
For Southern Infosys Ltd.

(Executive Director)



SOUTHERN INFOSYS LIMITED (CIN: L67120DL1994PLC059994)

402-A, Arunachal Building, 19, Barakhamba Road, New Delhi-110001

Web: www.southerninfosys.com, Email: southerninfosys@gmail.com

Financial Results for the Quarter and Half Year Ended September 30, 2015 (Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		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	139.54	15.75	216.88	155.29	216.88	995.2
	Total Income from Operations (net)	139.54	15.75	216.88	155.29	216.88	995.2
2	(a) Purchases of Stock-in-trade	129.48	9.25	214.71	138.73	214.71	982.08
	(b) Employee benefits expense	1.67	1.95	1.32	3.62	2.67	5.35
	(c) Depreciation & amortisation expense	0.48	0.09	0.05	0.57	0.1	0.36
	(d) Other Expenses	4.86	1.78	0.61	6.64	1.13	6.42
	Total Expenses	136.49	13.07	216.69	149.56	218.61	994.21
3	Profit/Loss from operations before other income, finance costs and exceptional items (1-2)	3.05	2.68	0.19	5.73	-1.73	0.99
4	Other Income	0	0	0	0	0	0
5	Profit/Loss from ordinary activities before finance costs and exceptional items (3+4)	3.05	2.68	0.19	5.73	-1.73	0.99
6	Finance Costs	0	0	0	0	0	0
7	Profit/Loss from ordinary activities after finance costs but before exceptional items (5-6)	3.05	2.68	0.19	5.73	-1.73	0.99
8	Exceptional items	0	0	0	0	0	0
9	Profit/Loss from ordinary activities before tax (7-8)	3.05	2.68	0.19	5.73	-1.73	0.99
10	Tax Expenses	0.91	0.81	0.03	1.72	0.03	0.29
11	Net profit/loss from ordinary activities after tax (9-10)	2.14	1.87	0.16	4.01	-1.76	0.7
12	Extraordinary items (net of tax expense)	0	0	0	0	0	0
13	Net Profit/Loss for the period/year (11-12)	2.14	1.87	0.16	4.01	-1.76	0.7
14	Paid up equity share capital (Rs. 10/- each)	502	501.11	501.11	502	501.11	501.11
15	Reserves excluding revaluation reserves	18.03	0	0	0	0	14.02
16	Earnings per share (EPS) (in Rs.)						
	Basic/ Diluted EPS	0.04	0.04	0	0.08	0	0.00014
Part II							
PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	13,96,730	13,96,730	13,96,730	13,96,730	13,96,730	13,96,730
	- %age of Shareholding	27.82%	27.82%	27.82%	27.82%	27.82%	27.82%
2	Promoters & Promoter Group Shareholding						
a)	Pledged/Encumbered (Number & % of shares)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-Encumbered (Number of Shares)	36,23,270	36,23,270	36,23,270	36,23,270	36,23,270	36,23,270
	- %age of Shares (as a % of total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- %age of Shares (as a % of total share capital)	72.18	72.18	72.18	72.18	72.18	72.18

Particulars	As at end of		Investor Complaints	
	30.09.2015	31.03.2015		
Equity & Liabilities				
1. Shareholders' Fund			Pending at the beginning of the quarter/year	NIL
Share capital	502	501.11	Received during the quarter/year	NIL
Reserves & Surplus	18.03	14.02	Disposed during the quarter/year	NIL
Subtotal - Shareholders' Funds	520.03	515.13	Remaining unattended at the end	NIL
2. Non Current Liabilities				
Deferred tax liabilities (net)	0	0.41		
Subtotal - Non Current Liabilities	0	0.41		
3. Current Liabilities				
Trade Payables	174.18	208.67		
Other Current Liabilities	4.89	2.16		
Short Term Provisions	1.72	0.24		
Subtotal - Current Liabilities	180.79	211.07		
Total	700.82	726.61		
Assets				
1. Non Current Assets				
Fixed assets	2.91	3.47		
Non Current Investments	132.9	132.9		
Long Term Loans & Advances	398.13	350.94		
Subtotal - Non Current Assets	533.94	487.31		
2. Current Assets				
Trade Receivables	151.29	232.48		
Cash & Cash Equivalents	15.59	6.8		
Short Term Loans & Advances	0	0.02		
Subtotal - Current Assets	166.88	239.3		
Total	700.82	726.61		

New Delhi
November 15, 2015

By the Order of the Board
For Southern Infosys Limited

Rakesh Mohan Sharma
Director



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Financial Results for the Quarter Ended December 31, 2015 (Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended			9 months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	417.74	139.54	0	573.02	216.88	995.2
	Total Income from Operations (net)	417.74	139.54	0	573.02	216.88	995.2
2	(a) Cost of Material Purchased	404.44	129.48	0	543.17	214.71	982.08
	(b) Employee benefits expense	2.67	1.67	1.58	6.28	3.85	5.35
	(c) Depreciation & amortisation expense	0.25	0.48	0.08	0.82	0.18	0.36
	(d) Other Expenses	1.16	4.86	0.18	7.8	1.71	6.42
	Total Expenses	408.52	136.49	1.84	558.07	220.45	994.21
3	Profit/Loss from operations before other income, finance costs and exceptional items (1-2)	9.22	3.05	-1.84	14.95	-3.57	0.99
4	Other Income	0	0	0	0	0	0
5	Profit/Loss from ordinary activities before finance costs and exceptional items (3+4)	9.22	3.05	-1.84	14.95	-3.57	0.99
6	Finance Costs	0	0	0	0	0	0
7	Profit/Loss from ordinary activities after finance costs but before exceptional items (5-6)	9.22	3.05	-1.84	14.95	-3.57	0.99
8	Exceptional items	0	0	0	0	0	0
9	Profit/Loss from ordinary activities before tax (7-8)	9.22	3.05	-1.84	14.95	-3.57	0.99
10	Tax Expenses	2.88	0.91	0	4.62	0.03	0.29
11	Net profit/loss from ordinary activities after tax (9-10)	6.34	2.14	-1.84	10.33	-3.6	0.7
12	Extraordinary items (net of tax expense)	0	0	0	0	0	0
13	Net Profit/Loss for the period/year (11-12)	6.34	2.14	-1.84	10.33	-3.6	0.7
14	Paid up equity share capital (Rs. 10/- each)	502	502	501.11	502	501.11	501.11
15	Reserves excluding revaluation reserves						14.02
16	Earnings per share (EPS) (in Rs.)						
	Basic/ Diluted EPS	0.13	0.04	0	0.21	0	0.14

Notes-

- The results were approved at the meeting of Board held on 06/02/2016.
- The Limited Review Report does not have any impact on the above results and notes which needs explanation.
- Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.
- The CFO certifies that the financial results do not contain any false or misleading statement or figures and do not omit any material fact.

Date: 06/02/2016
Place: New Delhi



By the Order of the Board
For Southern Infosys Limited

Rakesh Mohan Sharma
Director

