



TELESYS INFO - INFRA (I) LIMITED

(Formerly known as Telesys Software Ltd.)

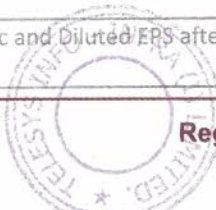
CIN : L70200TN1992PLC023621

Unaudited Financial Results for the Quarter and Quarter Ended 30th September 2018

Part 1						
Statement of Standalone Unaudited Results for the Quarter and Quarter Ended 30.09.2018						
Particulars	Rs. in Lakhs			Rs. in Lakhs		Rs. in Lakhs
	Quarter Ended			Half Year Ended		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	(31.03.2018)
(Refer notes below)	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1 Income from Operations						
(a) Revenue From Operations	25.00	-	-	25.00	-	23.42
(b) Other Income	45.34	47.15	0.03	92.49	5.27	175.91
Total Revenue	70.34	47.15	0.03	117.49	5.27	199.32
2 Expenses						
(a) Cost Of Materials Consumed	-	-	-	-	-	-
(b) Purchase of Stock In trade	-	-	-	-	-	-
(c) Change of Inventories of Finished Goods & WIP & Stock In trade	-	-	-	-	-	-
(d) Employees Benfit Expenses	16.51	14.49	13.30	31.00	20.74	78.42
(e) Finance Costs	0.00	-	0.00	0.00	0.00	0.04
(f) Depreciation and amortization expense	0.70	0.65	1.44	1.41	1.44	3.02
(g) Other Expenditure	48.33	9.81	4.36	58.14	12.93	100.70
TOTAL EXPENSES	65.54	24.95	19.10	90.55	35.11	182.18
3 Profit / (Loss) before Exceptional and Extra ordinary items and taxes (1-2)	4.80	22.20	(19.07)	26.95	(29.84)	17.14
4 Exceptional items	-	-	-	-	-	-
5 Profit / (Loss) before Extraordinary items and taxes (3-4)	-	-	-	-	-	-
6 Extraordinary items	-	-	-	-	-	-
7 Profit / (Loss) before taxes(5-6)	4.80	22.20	(19.07)	26.95	(29.84)	17.14
8 Tax Expense						
Current Tax	1.20	-	-	6.74	-	-
Deferred Tax	-	-	-	-	-	-
9 Profit / (Loss) for the Period from Continuing Operations (7-8)	3.60	22.20	(19.07)	20.21	(29.84)	17.14
10 Other Comprehensive income (Net of deferred tax)	-	-	-	-	-	-
(a) i) item that will not be reclassified to Profit & loss	-	-	-	-	-	-
ii) Deferred tax relating to item that will not be reclassified to profit & loss	-	-	-	-	-	-
(b) i) item that will be reclassified to profit or loss	-	-	-	-	-	-
ii) income tax relating to item that will be reclassified to profit & loss	-	-	-	-	-	-
11 Total comprehensive income for the period (IX+X) (Comprising of Profit/(loss) and other comprehensive income (9+10))	3.60	22.20	(19.07)	20.21	(29.84)	17.14
12 Paid up Equity share capital (Face value of Rs 10each)	1,000.99	1,000.99	1,000.99	1,000.99	1,000.99	1,000.99
13 Earning Per share EPS- in Rs.						
i) Basic and Diluted EPS before Extraordinary items - In Rs.	0.04	0.22	(0.19)	0.20	(0.30)	0.17
ii) Basic and Diluted EPS after Extraordinary items - In Rs.	0.04	0.22	(0.19)	0.20	(0.30)	0.17

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Statement of Standalone Unaudited Results for the Quarter and Quarter ended 30.09.2018

Note :

1. Profit/ Loss from discounting Operations, If any, included in the above shall be disclosed separately with details thereof.
2. The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on 9th , November 2018. Further in accordance with the requirement of Regulation 33 of the SEBI (listed Obligation and Disclosure Requirement) Regulations, 2015, the statutory auditors have carried out Limited Review Report has been approved by the Board of the Director of the company.
3. This statements has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 IND AS Prescribed under section 133 of the companies act, 2013 read with the companies (Indian accounting Standards) Rules, 2015 as amended by the companies (Indian standards)(amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and terms of regulation 33 of SEBI listing Obligations and Disclosure.
4. The Company has adopted IND AS for the first time from 1st April, 2017 with transition date 1st April, 2016 Reconciliation of net profit as per IND AS 101 first time adoption of IND AS are given

A. Reconciliation of Net Profit after Tax as Previously reported under Indian GAAP and IND AS for the quarter ended 30 th September, 2018 is as under :

Particulars	(Rs in Lacs)	
	Quarter Ended on 30.09.2018	Previous year ended as on 31.03.2018
Net Profit as per Previous GAAP	3.60	17.14
Less / Add :Adjustments	-	-
Net Profit for the period under Ind AS	3.60	17.14
Other comprehensive Income net of Tax	-	-
Total Comprehensive Income as per Ind AS	3.60	17.14

B. Reconciliation of Equity as previously reported under Indian GAAP and Ind AS :

Particulars	(Rs in Lacs)
	Previous Year ended on
Equity as reported under Indian GAAP	1,000.99
Less/Add :Adjustments	-
Equity as reported under Indian AS	1,000.99

5. As per the definattion of Reportable segment in accordance with Accounting Standard 17 of Segment Reporting issued by Institute of Chartered Accountant of India, the company has only one reporting segment i.e. interest income from finance. Hence, Separate disclosure for segment reporting is not applicable to this company.

6. To Facitate Comparision, figures of previous periods has been rearranged, wherever necessary.

For and behalf of the Board of Directors
TELESYS INFO-INFRA (I) LIMITED


Heerachand Jain
Director

Place : Chennai

Date : 9th November, 2018

