

PART I: Statement of Standalone Unaudited Financial Results for the Quarter and six months ended 30-Sep-2015

in ₹ lacs

Sl No	Particulars	Three months ended 30-Sep-2015 (Un-Audited)	Preceding three months ended 30-Jun-2015 (Un-Audited)	Corresponding three months ended in previous year 30-Sep-2014 (Un-Audited)	Year to date figures for six months ended in current year 30-Sep-2015 (Un-Audited)	Year to date figures for six months ended in previous year 30-Sep-2014 (Un-Audited)	Previous Year ended 31-Mar-2015 (Audited)
1.	Income from operations						
a)	Net sales/income from operations	5,644	5,172	5,313	10,816	9,835	20,317
b)	Other operating Income	-	-	-	-	-	-
	Total Income from operations (net)	5,644	5,172	5,313	10,816	9,835	20,317
2.	Expenses						
a)	Cost of materials consumed	-	-	-	-	-	-
b)	Purchases of stock-in-trade	-	-	-	-	-	-
c)	Employee benefit expense	2,267	2,263	2,113	4,530	4,246	8,457
d)	Depreciation and amortization expense	91	99	141	190	292	517
e)	Foreign Exchange (Gain)/Loss	34	(208)	(117)	(174)	(395)	(632)
f)	Other expenses	1,112	893	1,084	2,005	1,996	4,273
	Total expenses	3,504	3,047	3,221	6,551	6,139	12,615
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,140	2,125	2,092	4,265	3,696	7,702
4.	Other income	694	32	99	726	213	430
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,834	2,157	2,191	4,991	3,909	8,132
6.	Finance costs	1	2	1	3	3	29
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2,833	2,155	2,190	4,988	3,906	8,103
8.	Exceptional items	-	-	-	-	772	772
9.	Profit/(Loss) from ordinary activities before tax (7+8)	2,833	2,155	2,190	4,988	4,678	8,875
10.	Tax expense	971	753	768	1,724	1,629	3,005
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	1,862	1,402	1,422	3,264	3,049	5,870
12.	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13.	Net Profit/(Loss) for the period (11±12)	1,862	1,402	1,422	3,264	3,049	5,870
14.	Paid-Up equity share capital (Face Value Rs. 10 per Equity Share)	1,862	1,862	1,682	1,862	1,682	1,862
15.	Reserves excluding Revaluation Reserve as per the balance sheet						23,502
16. i	Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	10.00	7.53	8.45	17.53	18.13	34.76
	(b) Diluted	10.00	7.53	8.45	17.53	18.13	34.76
ii	Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	10.00	7.53	8.45	17.53	18.13	34.76
	(b) Diluted	10.00	7.53	8.45	17.53	18.13	34.76

PART II: Select information for Quarter and six months ended 30-Sep-2015

A Particulars of Shareholding							
1	Public shareholding:						
	- Number of shares	59,99,930	59,99,930	42,05,672	59,99,930	42,05,672	59,99,930
	- Percentage of share holding	32.23%	32.23%	25.00%	32.23%	25.00%	32.23%
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 shareholding of share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	1,26,16,996	1,26,16,996	1,26,16,996	1,26,16,996	1,26,16,996	1,26,16,996
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of share capital of the company)	67.77%	67.77%	75.00%	67.77%	75.00%	67.77%



Particulars	3 months ended 30-Sep-2015
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	1*

* This complaint was not related to the Company and the Company has informed the same to SEBI on 01-Oct-2015.

Statement of Assets and Liabilities		in ₹ lacs	
Particulars		As at 30-Sep-2015 (Un-Audited)	As at 31-Mar-2015 (Audited)
A	Equity and Liabilities		
1	Shareholders' funds		
	(a) Share capital	1,862	1,862
	(b) Reserves and surplus	25,203	23,502
	Sub-total - Shareholders' funds	27,065	25,364
2	Non-current liabilities		
	(a) Deferred tax liabilities (net)	78	57
	Sub-total - Non-current liabilities	78	57
3	Current liabilities		
	(a) Trade payables	1,022	995
	(b) Other current liabilities	978	958
	(c) Short-term provisions	491	376
	Sub-total - Current liabilities	2,491	2,329
	Total - Equity and Liabilities	29,634	27,750
B	Assets		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	2,301	2,102
	(ii) Intangible assets	39	50
		2,340	2,152
	(b) Non-current Investments	2,424	1,785
	(c) Long-term loans and advances	2,339	2,168
	(d) Other Non-current assets	18	18
	Sub-total - Non-current assets	7,121	6,123
2	Current assets		
	(a) Current investments	16,428	15,903
	(b) Trade receivables	3,840	3,270
	(c) Cash and cash equivalents	874	1,278
	(d) Short-term loans and advances	257	354
	(e) Other current assets	1,114	822
	Sub-total - Current assets	22,513	21,627
	Total - Assets	29,634	27,750

Notes:

- The Financial Results were reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors at their meeting on 26-Oct-2015. The Statutory Auditors have carried out a Limited Review of the above financial results of the Company.
- The Company operates in a single segment, "the business of providing publishing solutions viz., typesetting and data digitization services".
- The Company has declared an Interim dividend of Rs. 7 per fully paid up equity share of Rs. 10 each to the shareholder. The record date for this purpose will be 06-Nov-2015.
- The entire proceeds of Rs. 147.80 crores from Qualified Institutional Placement ('QIP') (net of issue expenses) raised during the quarter ended 31-Mar-2015, pending utilisation for the objects of QIP - growth opportunities such as acquisitions, strategic initiatives, general corporate purposes and any other purposes as may be permissible under applicable law, remains invested in high quality interest/dividend bearing liquid instruments, including money market mutual funds.
- Figures for the previous period(s)/years have been regrouped/recast where necessary.

Place: Gurgaon

Dated : 26-Oct-2015



By Order of the Board of Directors

Rahul Arora

Chief Executive Officer and Whole Time Director