

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2017

Sr. No	Particulars	Quarter Ended 30/06/2017	Quarter Ended 31/03/2017	Quarter Ended 30/06/2016	Year Ended 31/03/2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	Revenue from Operations	10.75	10.04	13.75	45.69
2.	Other Income	-			-
3.	Total Revenue	10.75	10.04	13.75	45.69
4.	Expenses:				
	<ul><li>a. Cost of Materials consumed</li><li>b. Purchase of stock-in-trade</li><li>c. Changes in inventories of finished goods,</li></ul>	(2) (4)	(*)	-	
	work-in-progress and stock-in-trade d. Employee benefits expense e. Finance Cost	1.95	0.92	1.90	6.72
	f. Depreciation and amortisation expense g. Other Expenses	0.06 8.45	0.01 9.15	0.20 11.41	0.28 38.19
	Total Expenses	10.46	10.08	13.51	45.19
5.	Profit / (Loss) (before exceptional and extraordinary items and tax) (3-4)	0.29	(0.04)	0.24	0.50
6.	Exceptional Items	12	-		
7.	Profit / (Loss) before extraordinary items and tax $(5\pm6)$	0.29	(0.04)	0.24	0.50
8.	Extraordinary Items	41	ž.	¥	-
9.	Profit / (Loss) before tax (7±8)	0.29	(0.04)	0.24	0.50
10.	Tax Expenses: Current Deferred	2	2	20 20 40	0.10
11.	Net Profit / (Loss) for the period (9±10)	0.29	(0.04)	0.24	0.40
12	Other Comprehensive Income (including share in associates & joint ventures				
	- Amount of item that will not be reclassified to Profit & Loss	2			*
	- Income Tax relating to items that will not be reclassified to Profit & Loss	-		-	<u>~</u>
	- Amount of item that will be reclassified to Profit & Loss	-	-	-	
	- Income Tax relating to items that will be reclassified to Profit & Loss		÷	٠	
	Total Other Comprehensive Income		(#S)	· /D	- (m. l. m.

(Rs. In Lakhs)

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13	Total Comprehensive Income for the period	•	-	<del></del>	8
14	Net Profit / (Loss) attributable to				
	- Owners of Parent - Owners of Parent Non- Controlling Interest	Þ			-
15	Total Other Comprehensive Income attributable to:				
	- Owners of Parent	-	120	(40)	-
	- Owners of Parent Non- Controlling Interest	9	100	988	
16.	Paid-up equity share capital	1627.37	1627.37	1627.37	1627.37
17.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	<b>S</b>	•	æ	(79.10)
18.	Earnings per Share (Basic & Diluted)	0.00	(0.00)	0.00	0.00

## Notes:

- 1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14<sup>th</sup> August, 2017.
- 2. The Company operates in only one business segment.
- 3. The Statutory Auditors have carried out Limited Review of the financial results for the quarter ended 30<sup>th</sup> June, 2017.
- 4. The previous period / year figures have been regrouped and/or rearranged wherever necessary.

Place: Chennai – 600 008 Date: 14<sup>th</sup> August, 2017 By Order of the Board

Michael Arul Chairman & Managing Director

## Vivekanandan Associates Chartered Accountants



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To,
The Board of Directors
Advent Computer Services Limited
New No. 121, Old No. 347,
Pantheon Road, Egmore,
Chennai – 600008.

## Sub: Limited Review of the Unaudited Standalone Financial Results for the Quarter ended 30<sup>th</sup> June, 2017.

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **ADVENT COMPUTER SERVICES LIMITED** for the quarter ended 30<sup>th</sup> June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement of financial results is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR VIVEKANANDAN ASSOCIATES

Chartered Accountants

Place: Chennai

Date: 14th August, 2017

Chennai - 600 006.

N. Subramanian

Partner

Membership No. 21628

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