

**Intense Technologies Limited**

**Part I : Statement of Standalone Unaudited Financial Results for the Quarter and half year ended 30th September , 2015**

( ₹ in Lakhs)

S.No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	<b>Net Sales/Income from operations</b>	637.95	520.60	1,190.77	1,158.55	2,064.84	4,683.52
2	<b>Expenditure</b>						
	a. Employees cost	730.67	735.51	615.91	1,466.18	1,217.22	2,558.28
	b. Depreciation & amortization	34.50	32.11	31.44	66.61	59.82	128.50
	c. Other expenditure	377.52	366.85	311.26	744.37	538.65	1,459.22
	<b>d. Total</b>	<b>1,142.69</b>	<b>1,134.47</b>	<b>958.61</b>	<b>2,277.16</b>	<b>1,815.69</b>	<b>4,146.00</b>
3	Profit(+)/Loss(-) from Operations before Other Income, Interest and Exceptional Items (1-2)	(504.74)	(613.87)	232.16	(1,118.61)	249.15	537.52
4	Other Income	62.18	85.82	45.97	148.00	101.53	264.56
5	Profit(+)/Loss(-) before Interest and Exceptional Items (3+4)	(442.56)	(528.05)	278.13	(970.61)	350.68	802.08
6	Interest	-	-	-	-	-	-
7	Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	(442.56)	(528.05)	278.13	(970.61)	350.68	802.08
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	(442.56)	(528.05)	278.13	(970.61)	350.68	802.08
10	Tax expense	-	-	50.00	-	50.00	136.40
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(442.56)	(528.05)	228.13	(970.61)	300.68	665.68
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>(442.56)</b>	<b>(528.05)</b>	<b>228.13</b>	<b>(970.61)</b>	<b>300.68</b>	<b>665.68</b>
14	Paid up Equity Share Capital (Equity Share of ₹2/- each )	401.61	401.61	385.61	401.61	385.61	385.61
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	5,610.60
16	i. Earnings per Share (EPS) before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	a) Basic EPS ( ₹ )	(2.20)	(2.63)	1.18	(4.83)	1.56	3.45
	b) Diluted EPS ( ₹ )	(1.98)	(2.36)	1.03	(4.34)	1.36	3.09
	ii. Earnings per Share (EPS) after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	a) Basic EPS ( ₹ )	(2.20)	(2.63)	1.18	(4.83)	1.56	3.45
	b) Diluted EPS ( ₹ )	(1.98)	(2.36)	1.03	(4.34)	1.36	3.09

**PART II : SELECT INFORMATION FOR THE QUARTER AND HALF-YEAR ENDED 30th SEPTEMBER ,2015**

(A)	Particulars of Shareholding							
1	Public Shareholding							
	- Number of Shares	15996263	18272065	17472065	15996263	17472065	17472065	
	- Percentage of Shareholding	79.66%	90.99%	90.62%	79.66%	90.62%	90.62%	
2	Promoters and Promoter Group Shareholding:							
	(a). Pledged / Encumbered							
	- Number of Shares	-	-	-	-	-	-	
	- Percentage of Shares	-	-	-	-	-	-	
	(as a % of the total shareholding of promoter & promoter group)							
	- Percentage of Shares	-	-	-	-	-	-	
	( as a % of the total share capital of the company)							
	(b). Non- encumbered							
	- Number of Shares	4084119	1808317	1808317	4084119	1808317	1808317	
	- Percentage of Shares	100%	100%	100%	100%	100%	100%	
	(as a % of the total shareholding of promoter & promoter group)							
	- Percentage of Shares	20.34%	9.01%	9.38%	20.34%	9.38%	9.38%	
	( as a % of the total share capital of the company)							
(B)	Investor Complaints	3 months ended 30.09.2015						
	Pending at the beginning of the quarter						Nil	
	Received during the quarter						1	
	Disposed of during the quarter						1	
	Remaining unresolved at the end of the quarter						Nil	



**Intense Technologies Limited**

**STATEMENT OF ASSETS & LIABILITIES**

( ₹ in Lakhs)

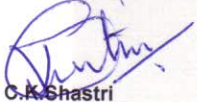
Particulars	As at	As at
	30.09.2015	31.03.2015
	(Unaudited)	(Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	401.61	385.61
(b) Reserves & Surplus	4,634.74	5,610.59
(c) Share Application Money	31.68	-
<b>(2) Non-current liabilities</b>	<b>251.35</b>	<b>235.74</b>
<b>(3) Current Liabilities</b>		
(a) Bank Overdraft	608.70	640.51
(b) Trade Payables	16.20	59.46
(c) Short-term Provisions	113.22	451.08
<b>TOTAL</b>	<b>6,057.50</b>	<b>7,382.99</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Tangible Fixed Assets	368.76	393.37
(b) Non-current investments	66.00	66.00
(c) Deferred Tax Asset	211.75	211.75
(d) Other non-current assets	830.08	947.83
<b>(2) Current Assets</b>		
(a) Trade Receivables	1,633.50	2,880.79
(b) Cash and Cash equivalents	2,056.13	2,341.09
(c) Other current assets	891.28	542.16
<b>TOTAL</b>	<b>6,057.50</b>	<b>7,382.99</b>

**Notes:**

- 1 The above unaudited financial results have been reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 13th November 2015.
- 2 The Company has a confirmed order book position of Rs.11.59 crores to be executed and yet to be billed.
- 3 The Company's operations predominantly relates to software products and related services and hence separate segment reporting is not applicable.
- 4 During the quarter the Company re-classified Mr.Tikam Sujjan, Director and Shareholder of the Company from the category of "Public Shareholding" to holdings under "Promoter and Promoter Group".

Place: Secunderabad  
Date: 13.11.2015

By Order of the Board

  
C.K. Shastri

Managing Director

