

PARTHASARATHY, SANKARAN & ASSOCIATES

Chartered Accountants

Limited Review Report

Review Report to
The Directors
TELESYS INFO-INFRA (I) LIMITED.

- 1. We have reviewed the accompanying Statement of Unaudited Financial results of TELESYS INFO-INFRA (I) LIMITED for the quarter and Quarter ended on 30th June, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Oobligation and Disclosure Requirements) Regulation 2015, as Modified by circular No CIR/ CFD/FAC/62/2016 dated 5th July, 2016. The statement which is the responsibility of the company's management and has been approved by the Board of Directors of the company, has been prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the companies act 2013 read with relevant rules issued there under, Our responsibility is to issue a report on these financial statement based on our review.
- 2. 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 Charted Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit .we have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Indian Accounting Standards(IND AS) notified under section 133 of the companies act 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies required to be disclosed in term of Regulation 33 of the SEBI (Listing Oobligation and Disclosure Requirements) Regulations Rules 2015 Read with SEBI Circular No. CIR/ CFD/FAC/62/2016 dated 5th July, 2016. Including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Parthasarathy, Sankaran & Associates,

Chartered Accountants

FRN No .0009258S

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K.A. Parthasarathy

Mem. No. 09870

Dated: 12th August 2018

TELESYS INFO-INFRA (I) LIMITED

Regd.Office: New No. 72, Old No. 33, First Floor, Giri Road, T. Nagar, Chennai - 600017 CIN:L70200TN1992PLC023621

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

	: 1 Statement of Standalone Unaudit	ed Results for the Quarter and Quarter Ended 30.06.2018						
			Rs. In Lakhs			Lakhs	Rs.In Lakhs	
							Year Ended	
	Particulars		Quarter Ended			Quarter Ended		
			30.06.2018 31.03.2018 30.06.203				(31.03.2018)	
l l		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited	
1	Income from Operations	,					710.01100	
_	(a) Revenue From Operations	-	6.07	-	_	-	23.42	
	(b) Other Income	47.15	170.64	5.24	47.15	5.24	175.91	
	Total Revenue	47.15	176.71	5.24	47.15	5.24	199.32	
2	Expenses			İ	T T	T		
	(a) Cost Of Materials Consumed		-			-	_	
	(b) Purchase of Stock In trade		-		-			
	(c) Change of Inventories of Finished Goods & WIP &			<u> </u>	1	1 1		
	Stock In trade		-	_	_			
	(d) Employees Benfit Expenses	14.49	45.32	7.44	14.49	7.44	78.42	
	(e) Finance Costs	0.00	0.03	0.00	0.00	0.00	0.04	
	(f) Depreciation and amortization expense	0.65	1.58	0.76	0.65	0.76	3.02	
	(g) Other Expenditure	9.81	53.33	8.57	9.81	8.57	100.70	
	TOTAL EXPENSES	24.95	100.26	16.77	24.95	16.77	182.18	
	Profit / (Loss) before Exceptional and Extra ordinary							
3	items and taxs (1-2)	22.21	76.45	(11.53)	22.21	(11.53)	17.14	
4	Exceptional items	-	-	-	-	-	-	
	Profit / (Loss) before Extraordinary items and taxs (3-					= :		
5	(4)	-	_	s -	_		-	
6	Extraordinary items	_		-	-	-	-	
7	Profit /(Loss) before taxs(5-6)	22.21	76.45	(11.53)	22.21	(11.53)	17.14	
						· · · · · · · · · · · · · · · · · · ·		
8	Tax Expense		-					
	Current Tax	-	-	-	-	-	-	
	Deferred Tax	-						
	Profit / (Loss) for the Period from Continuing							
9	Operations (7-8)	22.21	76.45	(11.53)	22.21	(11.53)	17.14	
10	Other Compreshensive 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 willbe reclassified			FI				
	to profit & loss	-	-	-	-	-	, -	
	Total comprehensive income for the period (IX+X)	0.						
	(Comprising of Profit/(loss) and other			2 -				
11	comprehensive income (9+10)	22.21	76.45	(11.53)	22.21	(11.53)	17.14	
	Paid up Equity share capital (Face value of Rs		1					
12	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.	1 1						
	i) Basic and Diluted EPS before Extraordinary items -							
	In Rs.	0.22	0.76	(0.12)	0.22	(0.12)	0.17	
	ii) Basic and Diluted EPS after Extraordinary items -In			, , , , ,		, , ,		
	Rs.	0.22	0.76	(0.12)	0.22	(0.12)	0.17	



Statement of Standalone Unaudited Results for the Quarter and Quarter ended 30.06.2017

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 12th August, 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 June,

		(Rs in Lacs)	
Double I	Quarter Ended on	Previous year ended as on	
Net Profit as per Previous GAAP	30.06.2018	31.03.2018	
Less / Add :Adjustments	22.21	17.14	
Net Profit for the period under Ind AS	-	-	
Other comprehensive Income net of Tax	22.21	17.14	
Total Comprehensive Income as per Ind AS	-	-	
per ind AS	22.21	17.14	

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

Dowkiest	(Rs in Lacs)		
Particulars Equity as reported under Indian GAAP	Previous Year ended on		
ess/Add :Adjustments quity as reported under Indian AS	1,000.99		
The state of the s	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, whereever necessary.

For and behalf of the Board of Directors

TELESYS INFO-INFRA (I) LIMITED

Rajendhiran Jayaram

Director

Place : Chennai

Date: 12th August, 2018