

USG TECH SOLUTIONS LIMITED

Regd Office :- H. No. 1/95/1/5-6, 2nd Floor, Guttala Begumpet near, Kavuri Hills Phase 2,
Madhapur, Hyderabad, Andhra Pradesh 500081

Corporate Office :- A-22, Sector 3, Noida -201301

Statement of Unaudited Financial Results for the Quarter Ended 30th June 2015

PART I		(In Lakhs.)			
Particulars	Quarter ending			Year Ended	
	30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	31.03.2015 Audited	
1 Income					
(a) Income from Operations	38.70	44.98	-	95.87	
(b) Other Income from Operations	-	-	-	-	
Total income from Operations	38.70	44.98	-	95.87	
2 Expenditures					
a. Purchase / Software Developments	0.05	0.55	-	0.55	
b. Changes in inventories of finished goods and stock in trade	-	0.40	-	0.40	
c. Staff Cost	37.86	19.39	11.74	100.24	
d. Depreciation	6.05	5.64	6.31	37.24	
e. Other Expenditures	6.72	0.31	8.21	41.30	
Total Expenditures	50.68	26.29	26.26	179.73	
3 Profit /Loss from Operation before other Income, Interest (1 - 2)	(11.98)	18.69	(26.26)	(83.86)	
4 Other Income	11.22	29.17	11.34	80.65	
5 Profit and Loss before Interest and Exceptional item (3 + 4)	(0.76)	47.86	(14.92)	(3.21)	
6 Interest	-	0.29	-	-	
7 Profit and Loss after Interest and Exceptional item (5 - 6)	(0.76)	48.15	(14.92)	(3.21)	
8 Exceptional Items	-	-	-	-	
9 Profit and Loss after Interest and Exceptional item (7 + 8)	(0.76)	48.15	(14.92)	(3.21)	
10 Tax Expenses	-	-	-	-	
11 Net Profit /Loss from Ordinary activity after Tax (9 - 10)	(0.76)	48.15	(14.92)	(3.21)	
12 Extraordinary Items	-	-	-	-	
13 Net Profit/ Loss for the period (11 - 12)	(0.76)	48.15	(14.92)	(3.21)	
14 Share of profit/Loss of associates	-	-	-	-	
15 Minority Interest	-	-	-	-	
16 Net Profit/Loss after Taxes, minority interest and share of profit/Loss of associates (13+14+15)	(0.76)	48.15	(14.92)	(3.21)	
17 Paid up equity share capital	3,941.42	3,941.42	3,941.42	3,941.42	
18 Reserves	-	-	-	-	
PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
No. of Shares	314.38	314.43	331.52	314.43	
Percentage of Shareholdings	79.76	79.78	84.11	79.78	
2 Promoters and Promoter Group Shareholding					
a) Pledge/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 share capital of the company)	-	-	-	-	
b) Non-Encumbered					
-Number of Shares	79.76	26.20	62.62	26.20	
-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	
-Percentage of Shares (as a % of the total share capital of the company)	20.24	6.65	15.89	6.65	

For USG Tech Solutions Limited

P. Chauhan
(Pradeep Sharma)

Chief Financial Officer

PARTICULARS	
B INVESTOR COMPLAINTS	
1 Pending at beginning of the quarter	1
2 Received during the quarter	Nil
3 Disposed off during the quarter	Nil
4 Remaining unsolved at closing of the quarter	1

NOTES:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 August, 2015.
- 2 Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.
- 3 The provision for taxes shall be made at the end of year

Date: 13.08.2015
Place: Noida

for USG Tech Solutions Limited Limited

(Prem Sharma)
Chief Financial Officer (CFO)