

Date: 08/01/2015

To

Deputy Manager

Dept. of Corporate Services,

Bombay Stock Exchange Limited

P J Towers, Dalal Street,

Fort, MUMBAI - 400001

Sub: Revised Financial Results for the quarter ending 30<sup>th</sup> September, 2014

Ref: Clause 41 of Listing Agreement, Script Code# 532372

With reference to your email received on 07<sup>th</sup> January 2015 regarding discrepancies in the Financial Result submitted by the Company for the Quarter ended September 2014

**Query 1: Statement of Assets & Liabilities - Statement of Assets & Liabilities not submitted alongwith the Result (In Standalone Result )**

We are herewith enclosing - Statement of Assets & Liabilities along with the Result in Standalone Results

**Query 2: Confirm % of Public shareholding (In Standalone Result )**

The public shareholding is true in all regards



This is for your record and reference.

Thanking you,

Yours faithfully,

For Virinchi Technologies Limited

  
M Santa Priya  
CFO & W Director

Standalone Statement of Assets and Liabilities		
Particulars	As AT 30/09/2014	As at 31/03/2014
	Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
<b>1</b>	<b>Shareholders' funds</b>	
	a) Share Capital	1796,10,102
	b) Reserves and Surplus	7250,91,395
	<b>Sub-total -Shareholders' Funds</b>	<b>9047,01,497</b>
<b>2</b>	<b>Non-Current Liabilities</b>	
	a)Long Term borrowings	360,61,606
	b) Deffered tax liabilites	343,43,248
	c)Other Long term liabilities	56,84,430
	d) Long term provisions	52,46,863
	<b>Sub-total -Non-Current Liabilities</b>	<b>760,89,284</b>
<b>3</b>	<b>Current Liabilities</b>	
	a) Short-term Borrowings	1361,75,713
	b) Trade Payables	13,25,083
	c)Other Curren Liabilities	
	d) Short Term provisions	127,18,041
	<b>Sub-total -Current Liabilities</b>	<b>1502,18,837</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>11310,09,617</b>
<b>B</b>	<b>ASSETS</b>	
<b>1</b>	<b>Non-Current Assets</b>	
	a)Fixed Assets	
	i)Tangible Assets	4834,87,889
	ii) Intangible Assets	1590,23,619
	iii) Capital Work in Progress	67,30,042
	b) Non-Current investments	962,70,508
	c)Deffered tax assets(net)	
	d) Long term loans and advances	724,93,824
	e) Other non-current assets	
	<b>Sub-total Non-Current Assets</b>	<b>8180,05,883</b>
<b>2</b>	<b>Current Assets</b>	
	a) Inventories	
	b) Trade Receivables	1826,95,412
	c)Cash and cash equivalents	1218,94,842
	d) short term loans and advances	
	e) Other current assets	84,13,481
	<b>Sub-total Current Assets</b>	<b>3130,03,735</b>
	<b>TOTAL ASSETS</b>	<b>11310,09,618</b>
		<b>10807,85,139</b>
For Virinchi Technologies Limited		
 		
M Santhi Priya CFO & Whole Time Director		