



B2B Software Technologies Limited

6-3-1112, 3rd & 4th Floor, AVR Tower, Begampet, Hyderabad - 500 016

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014

(Rs. In lakhs)

USA

Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	122.81	132.40	109.43	255.21	214.77	472.73
2	Expenditure						
	a. Increase/decrease in WIP	1.50	0.97	1.03	2.47	1.73	(1.24)
	b. Purchase of Software Licenses	9.21	24.44	0.57	33.64	12.66	45.50
	c. Staff Cost	78.40	79.06	73.04	157.46	146.58	310.49
	d. Depreciation	1.30	1.15	1.34	2.45	2.46	5.35
	e. Other Expenditure	20.97	21.60	20.09	42.57	40.52	74.22
	g. Total	111.38	127.21	96.08	238.59	203.95	434.33
3	Profit from Operations before Interest & Exceptional Items (1-2)	11.43	5.18	13.35	16.62	10.82	38.40
4	Other Income	6.52	6.44	5.51	12.96	14.45	23.02
5	Profit before Interest & Exceptional Items (3+4)	17.95	11.62	18.86	29.57	25.28	61.42
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	17.95	11.62	18.86	29.57	25.28	61.42
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	17.95	11.62	18.86	29.57	25.28	61.42
10	Taxation	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities before tax	17.95	11.62	18.86	29.57	25.28	61.42
12	Extra Ordinary item	-	-	-	-	-	-
13	Profit/(Loss) for the Period	17.95	11.62	18.86	29.57	25.28	61.42
14	Paid-up equity share capital (Par value of Rs. 10 per Share)	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54
15	Reserves excluding revaluation reserves	-	-	-	-	-	(725.62)
16	Basic and diluted Earning per Share in Rs. (On a par value of Rs. 10 per share)	0.15	0.10	0.16	0.26	0.22	0.53
17	Aggregate of non-promoter shareholding						
	- Number of Shares	2,929,364	2,929,364	2,929,364	2,929,364	2,929,364	2,929,364
	- Percentage of Shareholding	25.28%	25.28%	25.28%	25.28%	25.28%	25.28%
18	Promoters & Promoter group Shareholding						
	a) Pledged/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 sharecapital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	8,656,036	8,656,036	8,656,036	8,656,036	8,656,036	8,656,036
	- Percentage of Shares(as a% of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares(as a% of the total sharecapital of the company)	74.72%	74.72%	74.72%	74.72%	74.72%	74.72%

1. The above results for the quarter ended September 30, 2014 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 25th October 2014

2. Information on Investor complaints received and disposed during the quarter ended September 30, 2014 pursuant to Clause 41 of Listing Agreements are as follows -

	Particulars	Quarter ended 30.09.2014
B	Investor Complaints	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

3. The Company is primarily engaged in Information Technology and related services. There are no other reportable segments in terms of Accounts Standards 17 on Segment Reporting issued by the The Institute of Chartered Accountants of India.

4. Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to confirm with those of the current period.

Place: Hyderabad
Date : 25th October 2014



By Order of the Board

V. Raja Subramanyam
Executive Director



B2B SOFTWARE TECHNOLOGIES LIMITED

Statement of Assets and Liabilities as at September 30, 2014

(Rs. In lakhs)

Particulars	As at 30.09.2014	As at 30.09.2013
I.EQUITY & LIABILITIES		
Shareholder's Funds		
(i) Share Capital	1,159.31	1,159.31
(ii) Reserves & Suplus	(696.04)	(761.75)
Current liabilities		
(i) Trade Payables	3.61	0.99
(ii) Other Current Liabilities	59.13	55.50
(iii) Short term Provisions	55.08	51.26
Total	581.09	505.31
II.ASSETS		
Non-Current Assets		
(i) Fixed assets		
(a) Tangible Assets	19.09	16.74
(b) Intangible Assets	0.05	0.07
(ii) Non-current investments	33.81	33.81
(iii) Long term loans and advances	60.00	60.00
Current assets		
(i) Current Investments	32.15	18.80
(ii) Inventories - Work in Progress	2.15	1.66
(iii) Trade Receivables	93.91	99.61
(iv) Cash and cash equivalents	288.90	224.17
(v) Short term Loans and advances	51.02	50.45
Total	581.09	505.31

For B2B SOFTWARE TECHNOLOGIES LIMITED



EXECUTIVE DIRECTOR



AUDITOR'S REPORT

Review Report to
The Board of Directors
M/s B2B Software Technologies Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of M/s B2B Software Technologies Limited for the quarter and period ended 30th September 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

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 independent 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 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.

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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Umamaheswara Rao & Co.,
Chartered Accountants

R.R. Dakshina Murthy
Partner

ICAI MRN: 211639

FRN: 004453S

Place: Hyderabad

Date: 25th October, 2014



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