

CIN:- L65990MH1992PLC0087450

Statement of standalone unaudited financial results for quarter and nine months ended 31.12.2015							Amt. In Rs.
Sr No	Particulars	3 Months ended (31/12/2015)	Preceding 3 Months ended (30/09/2015)	Corresponding 3 months ended (31/12/2014) in the previous year	Year to date figures current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Income from operation	1,221,631	88,227	804,618	1,988,152	3,351,496	3,991,280
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	1,221,631	88,227	804,618	1,988,152	3,351,496	3,991,280
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	185,775	254,300	120,000	547,923	360,000	840,000
	(e) Depreciation and amortisation expense	16,291	16,291	105,242	48,873	315,726	545,515
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	30,614	49,871	31,440	97,229	77,864	111,795
	(g) Other expenses -						
	Listing Fees	-	-	-	224,720	112,360	112,360
	Share Connectivity Charges	158,742	37,917	52,938	234,464	191,201	247,083
	Advances w/off	-	-	-	-	-	5,000,000
	Total expenses	391,422	358,379	309,620	1,153,209	1,057,151	6,856,753
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	830,209	(270,151)	494,998	834,943	2,294,345	(2,865,473)
4	Other income	70	450	-	520	-	3,617,480
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)+4)	830,279	(269,701)	494,998	835,463	2,294,345	752,007
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	830,279	(269,701)	494,998	835,463	2,294,345	752,007
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	830,279	(269,701)	494,998	835,463	2,294,345	752,007
10	Tax expense	-	-	-	-	-	218,785
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	830,279	(269,701)	494,998	835,463	2,294,345	533,222
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)-12)	830,279	(269,701)	494,998	835,463	2,294,345	533,222
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)*	830,279	(269,701)	494,998	835,463	2,294,345	533,222



17	Paid-up equity share capital(Face Value Rs 10/- each)	110,109,500	110,109,500	110,109,500	110,109,500	110,109,500	110,109,500
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	11,771,145
19 i	Earnings per share (before extraordinary items)						
	(a) Basic	0.08	(0.02)	0.04	0.08	0.21	0.05
	(b) Diluted	0.08	(0.02)	0.04	0.08	0.21	0.05
19 ii	Earnings per share (after extraordinary items)						
	(a) Basic	0.08	(0.02)	0.04	0.08	0.21	0.05
	(b) Diluted	0.08	(0.02)	0.04	0.08	0.21	0.05

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 12/02/2016
- Provision for Income Tax will be made at year end.
- There were no investor complaints known to the Company outstanding at the beginning of the quarter and at the end of quarter.
- Previous period figures have been regrouped wherever necessary.
- Company Operates Only in one Segment - Financial Activities and hence separate segmental result have not been given.

PLACE:- MUMBAI
DATE :- 12/02/2016

For CLIO INFOTECH LIMITED

Sureshkumar Bafna
(Director)
Din: 01569163



Kriplani Milani & Co

CHARTERED ACCOUNTANTS

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Review Report to

The Board of Directors
Clio Infotech Limited
5&9, Floor -1&2, Plot-27/33,
Beaumont Chambers,
Nagindas Master Lane,
Hutatma Chowk, Fort,
Mumbai- 400001.

We have reviewed the accompanying statement of unaudited financial results of **Clio Infotech Limited** for the period ended 31st December, 2015. 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) 2400, *Engagements to Review Financial Statements* 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 provides 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kriplani Milani & Co.

Chartered Accountants

FRN No. 130461W

Bharat R K

Bharat R. Kriplani

Partner

Membership No. 134969



Place: Mumbai

Date: 12/02/2016