


INFIBEAM INCORPORATION LIMITED

[CIN: L64203GJ2010PLC061366]

 Registered Office: 9th Floor, "A" wing, Gopal Palace, Opposite Ocean Park,
Near Nehrunagar, Satellite Road, Ahmedabad - 380 015

Email: ir@infibeam.ooo, Tel: +91 79 4040 3600

EXTRACT OF STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2016

(₹ In lakhs except per share data)

Particulars	Standalone		Consolidated	
	Quarter ended on 30-06-2016	Quarter ended on 30-06-2015	Quarter ended on 30-06-2016	Quarter ended on 30-06-2015
Total income from operations (Net)	1085.9	1321.6	10310.4	8425.3
Net Profit / (Loss) for the period (before Tax, Extraordinary items)	1424.7	480.6	1169.4	279.7
Net Profit / (Loss) for the period before Tax (after Extraordinary items)	1424.7	480.6	1169.4	279.7
Net Profit / (Loss) for the period after tax (after Extraordinary items)	2104.2	331.5	960.8	284.9
Total Comprehensive Income for the period (comprising Profit/ (Loss) for the period after tax and other comprehensive income after tax)	2106.5	335.0	987.3	304.1
Equity Share Capital (Paid up Capital)	5309.1	4256.0	5309.1	4256.0
Earnings Per Share (before extraordinary items) (Face value of Rs. 10/- each)				
Basic:	3.96	0.78	1.86	0.70
Diluted:	3.89	0.76	1.82	0.68
Earnings Per Share (after extraordinary items) (Face value of Rs. 10/- each)				
Basic:	3.96	3.96	1.86	0.70
Diluted:	3.89	3.89	1.82	0.68

Note:

- The above is an extract of the detailed format of Standalone and Consolidated Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- The full format of the Standalone and Consolidated Unaudited Financial Results are available on the Stock Exchanges websites at www.bseindia.com and www.nseindia.com.
- The full format of the Standalone and Consolidated Unaudited Financial Results are available on the Company website at www.infibeam.ooo
- These financial results have been prepared in accordance with Indian Accounting Standard ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of SEBI Regulations and SEBI circular dated 5 July 2016. The Company has availed relaxation provided by the aforesaid SEBI circular dated 5 July 2016 in respect of disclosure requirements and accordingly, the figures for the quarter ended 31 March 2016 and year ended 31 March 2016 have not been presented.
- The consolidated and standalone financial results of Infibeam Incorporation Limited (the Company) for the quarter ended 30 June 2016 are reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12 August 2016.
- On 22 June 2016, the Company's subsidiary company NSI Infinium Global Private Limited has acquired preference share capital of Avenues (India) Private Limited for Rs. 6,000 Lakhs.
- Statement of Deviation(s) / Variation(s) (DEV) for the quarter ended on June 30, 2016

Statement of IPO Proceeds

(Rs. In Lacs)

Particulars	Amount
Gross Proceeds from IPO	45,000.00
Less: IPO Expenses	3,383.40
Net Proceeds from IPO	41,616.60

Statement of Utilisation of Net Proceeds of the IPO

(Rs. In Lacs)

Category wise Variation	Amount to be utilized as per Prospectus	Amount utilized up to June 30, 2016	Pending Utilisation
Setting up of cloud data centre and purchase of property for shifting and setting up of registered and corporate office.	23,520.00	6,500.00	17,020.00
Setting up of 75 logistic centres	3,750.00	--	3,750.00
Purchase of software	6,700.00	2,000.00	4,700.00
General corporate purpose	7,646.60	5,590.60	2056.00
TOTAL	41,616.60	14,090.60	27,526.00

For Infibeam Incorporation Limited

Sd/-



INFIBEAM INCORPORATION LIMITED

[CIN: L64203GJ2010PLC061366]

Registered Office: 9th Floor, "A" wing, Gopal Palace, Opposite Ocean Park,

Near Nehrunagar, Satellite Road, Ahmedabad - 380 015

Email: ir@infibeam.ooo, Tel: +91 79 4040 3600

EXTRACT OF STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2016

(₹ In lakhs except per share data)

Particulars	Standalone		Consolidated	
	Quarter ended on 30-06-2016	Quarter ended on 30-06-2015	Quarter ended on 30-06-2016	Quarter ended on 30-06-2015
Total income from operations (Net)	1085.9	1321.6	10310.4	8425.3
Net Profit / (Loss) for the period (before Tax, Extraordinary items)	1424.7	480.6	1169.4	279.7
Net Profit / (Loss) for the period before Tax (after Extraordinary items)	1424.7	480.6	1169.4	279.7
Net Profit / (Loss) for the period after tax (after Extraordinary items)	2104.2	331.5	960.8	284.9
Total Comprehensive Income for the period (comprising Profit/ (Loss) for the period after tax and other comprehensive income after tax)	2106.5	335.0	987.3	304.1
Equity Share Capital (Paid up Capital)	5309.1	4256.0	5309.1	4256.0
Earnings Per Share (before extraordinary items) (Face value of Rs. 10/- each)				
Basic:	3.96	0.78	1.86	0.70
Diluted:	3.89	0.76	1.82	0.68
Earnings Per Share (after extraordinary items) (Face value of Rs. 10/- each)				
Basic:	3.96	3.96	1.86	0.70
Diluted:	3.89	3.89	1.82	0.68

Note:

- The above is an extract of the detailed format of Standalone and Consolidated Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- The full format of the Standalone and Consolidated Unaudited Financial Results are available on the Stock Exchanges websites at www.bseindia.com and www.nseindia.com.
- The full format of the Standalone and Consolidated Unaudited Financial Results are available on the Company website at www.infibeam.ooo
- These financial results have been prepared in accordance with Indian Accounting Standard ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of SEBI Regulations and SEBI circular dated 5 July 2016. The Company has availed relaxation provided by the aforesaid SEBI circular dated 5 July 2016 in respect of disclosure requirements and accordingly, the figures for the quarter ended 31 March 2016 and year ended 31 March 2016 have not been presented.
- The consolidated and standalone financial results of Infibeam Incorporation Limited (the Company) for the quarter ended 30 June 2016 are reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12 August 2016.
- On 22 June 2016, the Company's subsidiary company NSI Infinium Global Private Limited has acquired preference share capital of Avenues (India) Private Limited for Rs. 6,000 Lakhs.
- Statement of Deviation(s) / Variation(s) (DEV) for the quarter ended on June 30, 2016

Statement of IPO Proceeds

(Rs. In Lacs)

Particulars	Amount
Gross Proceeds from IPO	45,000.00
Less: IPO Expenses	3,383.40
Net Proceeds from IPO	41,616.60

Statement of Utilisation of Net Proceeds of the IPO

(Rs. In Lacs)

Category wise Variation	Amount to be utilized as per Prospectus	Amount utilized up to June 30, 2016	Pending Utilisation
Setting up of cloud data centre and purchase of property for shifting and setting up of registered and corporate office.	23,520.00	6,500.00	17,020.00
Setting up of 75 logistic centres	3,750.00	--	3,750.00
Purchase of software	6,700.00	2,000.00	4,700.00
General corporate purpose	7,646.60	5,590.60	2,056.00
TOTAL	41,616.60	14,090.60	27,526.00

For Infibeam Incorporation Limited

Sd/-

Vishal Mehta

Managing Director

Date : August 12, 2016

Place : Ahmedabad