

COMPUTER POINT LIMITED

1/1B, UPPER WOOD STREET

KOLKATA – 700 017

PH: 033-22814418

CIN - L72200WB1984PLC152180

To,
Department of Corporate Services
Bombay Stock Exchange Limited
PJ Towers, 25th Floor,
Mumbai – 400001

Date : 27.07.2019

Sir,

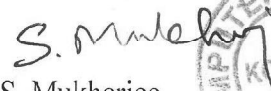
Sub: Quarterly Financial Result for quarter ended 30.06.2019

Please find the Un-audited financial Quarterly result for the quarter ended 30.06.2019 under Reg. 33 (3) / 52 SEBI (LODR) Regulations, 2015, which was put up in the Board meeting of the Company today and the Limited Review Report by the Auditor of the Company.

This is for information and record.

Thanking you,

Yours Sincerely,
Computer Point Limited


S. Mukherjee
(CFO)



COMPUTER POINT LIMITED

Regd. Office : 1/1B, UPPER WOOD STREET, KOLKATA-700 017

UN-AUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30th JUNE, 2019

Sl. No.	PART - 1 Particulars	STANDALONE			
		Quarter Ended			Year Ended
		30.06.19 (Unaudited)	31.03.19 (Audited)	30.06.18 (Unaudited)	31.03.19 (Audited)
1	INCOME FROM OPERATIONS	-	77.45	-	197.28
2	OTHER INCOME	33.25	118.98	-	186.94
3	TOTAL REVENUE (1+2)	33.25	196.43	-	384.22
4	EXPENDITURE				
	a) COST OF MATERIAL	-	79.90	-	195.46
	b) OTHER OPERATING EXPENSE	20.85	73.95	8.70	116.32
	c) ESTABLISHMENT EXPENSE	12.10	33.04	7.40	61.74
	d) DEPRECIATION	-	8.72	-	8.72
	e) OTHER EXPENSE	-	-	-	-
	TOTAL	32.95	195.61	16.10	382.24
5	PROFIT/(LOSS) FROM OPERATIONS BEFORE EXCEPTIONAL & EXTRAORDINARY ITEMS, TAX	0.30	0.82	(16.10)	1.98
6	EXCEPTIONAL ITEMS	-	-	-	-
7	PROFIT/(LOSS) FROM OPERATIONS BEFORE FIN CHRG, EXTRAORDINARY ITEMS & TAX	0.30	0.82	(16.10)	1.98
8	INTEREST / FINANCIAL CHARGES	0.06	0.19	0.21	0.63
9	PROFIT/(LOSS) AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS & TAX	0.24	0.63	(16.31)	1.35
10	EXTRAORDINARY ITEMS	-	-	-	-
11	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX	0.24	0.63	(16.31)	1.35
12	TAX EXPENSE	-	0.26	-	0.26
	Deffered Tax	-	0.83	-	0.83
13	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX	0.24	1.20	(16.31)	1.92
15	NET PROFIT/(LOSS) FOR THE PERIOD	0.24	0.37	(16.31)	1.92
16	Share profit / (loss) of associates	-	-	-	-
17	Minority interest	-	-	-	-
18	Net profit / (loss) after taxes, minority interest & Share profit / (loss) of associates	0.24	0.37	(16.31)	1.92
19	PAID-UP EQUITY SHARE (Face Valued-Rs.10/-)	3000.13	3000.13	3000.13	3000.13
20	RESERVE EXCLUDING REVOLUTION RESERVE	-	-	-	339.13
21	PROFIT & LOSS ACCOUNT	-	-	-	-
22	EARNINGS PER SHARE (EPS) (Rs. PER SHARE)				
	a) Basic/Diluted EPS before Extraordinary Items	0.00	0.00	0.00	0.01
	a) Basic/Diluted EPS after Extraordinary Items	0.00	0.00	0.00	0.01

	PART - 2				
A	PARTICULARS OF SHAREHOLDING				
1	PUBLIC SHAREHOLDING				
	- NUMBER OF SHARES	29451100	29451100	29451100	29451100
	- % OF SHAREHOLDING	98.17	98.17	98.17	98.17
2	Promoters & Promoter Group Shareholding				
	a) Pledged/encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- % of Shareholding	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	550200	550200	550200	550200
	- % of Shares (As a % of the total Shareholding of Promoters & Promoter Group)	1.83	1.83	1.83	1.83
	- % of Shares (As a % of the Total Share Capital)	100.00	100.00	100.00	100.00

NOTE: i) The Audit Committee reviewed the above Results on 25.07.2019 and the Board of Directors at its meeting held on 27.07.2019 approved the results.

ii) Company operates in a single segment i.e. Information Technology. Segment Reporting is not required.

iii) During the Quarter Depreciation has not considered.

iv) Previous Year/Quarter figures are re-grouped/restated, whenever found necessary.

v) Consequent to the introduction of GST with effect from 1st July, 2017, Central Excise, VAT etc have been subsumed into GST. In accordance with IND-AS and schedule III of the Companies Act, 2013, Excise Duties, GST, VAT etc are not part of the Revenue.

Place: Kolkata

Date : 27.07.2019



By order of the Board

S. Mukherjee
(S. Mukherjee)
CFO