

CIN: L72200TG1996PLC023823

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30^{TH} JUNE, 2014

(Rs. in Lakhs)

	Davel and one		Quarter ended			Year ended
		Particulars		31.03.2014	30.06.2013	31.03.2014
I	a.	Income from Operations	270.95	267.50	260.25	1128.67
	b.	Other Operating Income	0.00	0.00	0.00	0.00
		Total Income from Operations (Net)	270.95	267.50	260.25	1128.67
2		Expenditure				
	a.	Employees cost	226.10	183.20	227.85	857.23
	b.	Depreciation	10.12	8.09	11.05	40.11
	c.	Other expenditure	47.78	86.80	61.62	285.28
	- 10	Total	284.00	278.09	300.52	1182.62
3		Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(13.05)	(10.59)	(40.27)	(53.95)
4		Other Income	2.19	127.79	0.00	127.79
5		Profit / (Loss) before Finance Cost and Exceptional Items (3+4)	(10.86)	117.20	(40.27)	73.84
6		Finance Costs	0.09	0.23	0.12	0.77
7		Profit (+)/ Loss (-) after Interest but before Exceptional Items (5-6)	(10.95)	116.97	(40.39)	73.07
8		Exceptional Items	0.00	0.00	0.00	0.00
9		Profit (+) (Loss (-) from Ordinary Activities before Tax (7+8)	(10.95)	116.97	(40.39)	73.07
10		Tax expense	3.38	49.50	34.29	(1.64)
11		Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-+10+11+12)	(7.57)	67.47	(6.10)	71.43
12		Extraordinary Item (Net of Tax Expense)	0.00	0.00	0.00	0.00
13		Net Profit(+)/ Loss(-) for the period (13-14)	(7.57)	67.47	(6.10)	71.43
14		Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00
15		Minority Interest	0.00	0.00	0.00	0.00
16		Net Profit (+)/ Loss (-) after taxes and shrae of profit/(Loss) of associates and Minority Interest(13+14+15)	(7.57)	67.47	(6.10)	71.43
17		Paid-up equity share capital (Face value per share Rs.10/ per share)	556.00	556.00	556.00	556.00
18		Reserves excluding Revaluation Reserves as per balance sheet				426.59
19	i	Earnings Per Share (EPS) (Before Extra-Ordinary Items) (of Rs.10/- each) (Not Annualized)				
-	a.	Basic(Rs.)	(0.14)	1.21	(0.11)	1.28
	b	Diluted (Rs.)	(0.14)	1.21	(0.11)	1.28
19	ii	Earnings Per Share (EPS) (After Extra-Ordinary Items) (of Rs.10/- each) (Not Annualized)			J	
	a	Basic(Rs.)	(0.14)	1.21	(0.11)	1.28
	ь	Diluted (Rs.)	(0.14)	1.21	(0.11)	1.28

SELECT INFORMATION FOR THE QUARTER ENDED 30 JUNE 2014

A		Particulars of Shareholding				
	1	Public Shareholding				
		No. of shares	2716170	2716170	2716170	2716170
	-	Percentage of shareholding	49	49	49	49
	2	Promoters and Promoter Group Shareholding				
	a)	Pledged/ Encumbered				
	-	Number of shares	Nil	Nil	Nil	Nil
	-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil
	-	Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
	b)	Non-Encumbered				
	-	Number of shares	2843830	2843830	2843830	2843830
	-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100	100	100	100
	-	Percentage of shares (as a % of the total share capital of the company)	51	51	51	51

Note:

- 1. The above results were taken on record by the Board at its meeting held on 1st August, 2014 after review by its Audit Committee.
- 2. Presently the company is engaged only in one segment i.e., Software development and maintenance.
- 3. There were no investor grievances at the beginning or during or at the end of the quarter.
- 4. The Statutory Auditors of the company have carried out a Limited Review of the above results.

Place: Hyderabad Date: 01.08.2014 M.Jagadeesh Managing Director