

UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ${\bf 30}^{\text{TH}}$ JUNE, ${\bf 2012}$

(Rs. in Lakhs)

				Quarter ended		
Particulars		30.06.2012	31.03.2012	30.06.2011	31.03.2012	
1		Income from Operations				
	a.	Net Sales/Income from Operations	238.48	309.36	193.46	968.30
	b.	Other Operating Income	0.00	0.00	0.00	0.00
		Total Income from Operations(Net)	238.48	309.36	193.46	968.30
2						
	a.	Employees cost	156.74	177.92	124.63	592.26
	b.	Depreciation	6.69	7.67	5.12	25.63
	c.	Other expenditure	68.8	45.05	86.63	282.11
	d.	Total	232.23	230.64	216.38	900.00
3		Profit from Operations before Other Income, Interest and Exceptional				_
		Items (1-2)	6.25	78.72	(22.92)	68.3
4		Other Income	0.00	29.28	0.00	31.02
5		Profit before Interest and Exceptional Items (3+4)	6.25	108.00	(22.92)	99.32
	\vdash	Interest	1.38	1.55	0.52	2.96
		Profit after Interest but before Exceptional Items (5-6)	4.87	106.45	(23.44)	
	_					96.36
_8 _	!	Exceptional items	0.00	0.00	0.00	0.00
į		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.07	100 45	(22.44)	06.06
	-		4.87	106.45	(23.44)	96.36
10	- -	Tax expense	0.90	(25.12)	0.00	(33.20)
	-	Mat credit entitlement	(0.90)	0.00	0.00	0.00
11	┞	Provision for deferred tax Liability	(1.99)	0.00	0.00	
12	<u> </u>	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2.88	A	(23.44)	63.16
13		Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
14		Net Profit(+)/ Loss(-) for the period				
		(11-12)	2.88	81.33	(23.44)	63.16
15		Paid-up equity share capital (Face value per share Rs.10/ per share)			(=2111)	
		raid up equity share capital (race raide per share rests) per share)	556.00	556.00	556.00	556.00
16	 	Reserve excluding Revaluation Reserves as per balance sheet	0.00	0.00	0.00	376.56
17		Earnings Per Share (EPS)	0.00	0.00	0.00	370.30
	i a.	Basic diluted EPS before Extra-ordinary items for the period, for the year to				
	a.	date and for the previous year (not annualized)	0.05	1.46	(0.42)	1.14
	b.	Basic and diluted EPS after Extra-ordinary items for the period, for the year	0.03	1.10	(0.42)	1.17
	D.					
		to date and for the previous year (not annualized)	0.05	1.46	(0.42)	1.14
18	+	Public Shareholding		1,40	(0.42)	1.14
18	-	No. of shares	2968790	2968790	3123700	2968790
	+-	Percentage of shareholding	53.40	53.40		
	-	Promoters and Promoter Group Shareholding	33.40	55.40	56.00	53.40
						
	<u>a)</u>	Pledged/ Encumbered	- NO	A I I		
		Number of shares Percentage of shares (as a % of the total shareholding of promoters &	Nil	Nil	Nil	Nil
		,				
		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				
	<u> </u>	Number of shares	2591210	2591210	2436300	2591210
		Percentage of shares (as a % of the total shareholding of promoters &				
	-	promoter group)	100.00	100.00	100.00	100.00
	-	Percentage of shares (as a % of the total share capital of the company)	46.60	46.60	44.00	46.60

Note: 1 The above results were taken on record by the Board at its meeting held on 30th July,2012 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 Statury Auditors of the company have carried out a Limited Review of the above results.

Place: Hyderabad Date: 30.07.2012 M.Jagadeesh Managing Director