

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2011

Particulars	(Rs. in lakhs)				
	Quarter Ended		Half year ended		Year ended
	30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10	31-Mar-11
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Net Sales / Income from operations	842.08	846.31	1,680.28	1,602.04	3,276.19
Expenditure:					
a. (Increase) / Decrease in Stock in trade	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employee Cost	411.64	291.08	796.55	599.97	1,243.92
e. Depreciation & Amortization	204.30	280.34	410.59	488.56	967.50
f. Other Expenditure	121.65	135.57	237.86	265.59	803.06
Total	737.59	706.99	1,445.01	1,354.12	3,014.48
Profit from operations before other income, interest and exceptional items	104.49	139.32	235.27	247.92	261.71
Other income	18.75	14.61	21.69	39.75	28.54
Profit before interest and exceptional items	123.24	153.93	256.96	287.67	290.25
Interest	13.43	28.33	28.00	62.81	103.69
Profit after interest but before exceptional items	109.80	125.60	228.97	224.86	186.56
Exceptional items	-	-	-	-	-
Profit from ordinary activities before tax	109.80	125.60	228.97	224.86	186.56
Tax expense	21.34	27.63	57.09	60.39	2.03
Net Profit from ordinary activities after tax	88.46	97.97	171.88	164.47	184.53
Extraordinary items (net of tax expense)	-	-	-	-	-
Net Profit for the period	88.46	97.97	171.88	164.47	184.53
Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,582.44	1,963.10	1,582.44	1,963.10
Reserves excluding Revaluation reserves	-	-	-	-	4,249.29
Basic and diluted EPS before exceptional item	0.45	0.62	0.88	1.04	1.10
Basic and diluted EPS after exceptional item	0.45	0.62	0.88	1.04	1.10
Public Shareholding					
Number of Shares	11,231,242	6,257,342	11,231,242	6,257,342	11,231,242
% of Shareholding	57.21	39.54	57.21	39.54	57.21
Promoters and Promoter group shareholding					
(a) Pledged / Encumbered					
– Number of shares	Nil	Nil	Nil	Nil	Nil
– Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
– Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b) Non-Encumbered					
– Number of shares	8,399,773	9,567,073	8,399,773	9,567,073	8,399,773
– Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
– Percentage of shares (as a % of the total share capital of the Company)	42.79	60.46	42.79	60.46	42.79

Notes:

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th November, 2011.
2. The Company has only one reportable segment i.e. I.T. Services to enable SOA transformation. Separate disclosure on Segment Reporting as per AS-17 issued by ICAI is not required.
3. Tax expense comprises of current tax and deferred tax
4. Information on Investor Complaints for the quarter ended 30th September, 2011:
Beginning - Nil, Received - 01, Disposed off - 01, and Pending - Nil
5. Statement of Assets and Liabilities:

Particulars	Half year ended 30th September		Year ended
	2011 (Unaudited)	2010 (Unaudited)	31st March'2011
Shareholder's Funds			
(a) Share Capital	1,963.10	1582.44	1,963.10
(b) Reserves and Surplus	4,421.16	3696.31	4,249.29
Loan Funds	344.02	703.28	497.62
Deferred Tax Liabilities (Net)	136.93	164.87	149.38
TOTAL	6,865.22	6,146.90	6,859.38
Fixed Assets	777.48	1884.22	1,178.46
Investments	4,475.22	4474.10	4,601.55
Current Assets, Loans and Advances			
(a) Sundry Debtors	2,876.84	1491.72	2,143.06
(b) Cash and Bank Balances	41.43	50.57	180.83
(c) Loans and Advances	366.92	301.47	359.62
Less: Current Liabilities and Provisions			
(a) Current Liabilities	1,549.40	1986.08	1,517.32
(b) Provisions	123.27	69.09	86.82
Net Current Assets	1,612.51	(211.41)	1,079.38
TOTAL	6,865.22	6,146.91	6,859.38

For and on behalf of the Board

 Date: 12th November, 2011
 Place: Hyderabad

 D R R Swaroop
 Whole Time Director