

**Un-Audited Financial Results for the Quarter Ended 31st December, 2011**

S. No.	Particulars	Un-audited Quarter Ended			Year To Date		Year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
<b>1</b>	<b>Income</b>						
(a)	Income from Operation	435.65	493.12	485.20	1,531.65	1,613.41	2,406.18
(b)	Other Income	-	0.13	0.13	0.33	0.46	0.72
	<b>Total Income</b>	<b>435.65</b>	<b>493.25</b>	<b>485.33</b>	<b>1531.98</b>	<b>1,613.87</b>	<b>2,406.90</b>
<b>2</b>	<b>Expenditures</b>						
(a)	Purchase/ Software Development	368.10	437.72	422.14	1,348.13	1,419.79	2,146.31
(b)	Staff Cost	13.73	18.23	22.50	51.03	61.75	89.97
(c)	Depreciation	20.33	4.32	6.30	28.53	18.90	25.20
(d)	Other Expenditures	26.78	16.35	21.54	60.95	60.99	80.71
	<b>Total Expenditures</b>	<b>428.94</b>	<b>476.62</b>	<b>472.48</b>	<b>1488.64</b>	<b>1,561.43</b>	<b>2,342.17</b>
<b>3</b>	<b>Profit /Loss from Operation before other Income, Interest ( 1 - 2 )</b>	<b>6.71</b>	<b>16.63</b>	<b>12.85</b>	<b>43.34</b>	<b>52.44</b>	<b>64.73</b>
4	Other Income	-	-	-	-	-	2.07
<b>5</b>	<b>Profit and Loss before Interest and Exceptional item ( 3 + 4 )</b>	<b>6.71</b>	<b>16.63</b>	<b>12.85</b>	<b>43.34</b>	<b>52.44</b>	<b>66.80</b>
6	Interest	-	-	-	-	-	-
<b>7</b>	<b>Profit and Loss after Interest and Exceptional item ( 5 - 6 )</b>	<b>6.71</b>	<b>16.63</b>	<b>12.85</b>	<b>43.34</b>	<b>52.44</b>	<b>66.80</b>
8	Exceptional Items	-	-	-	-	-	-
<b>9</b>	<b>Profit and Loss after Interest and Exceptional item ( 7 + 8 )</b>	<b>6.71</b>	<b>16.63</b>	<b>12.85</b>	<b>43.34</b>	<b>52.44</b>	<b>66.80</b>
10	Tax Expenses	-	-	-	-	-	25.42
<b>11</b>	<b>Net Profit /Loss from Ordinary activity after Tax ( 9 - 10 )</b>	<b>6.71</b>	<b>16.63</b>	<b>12.85</b>	<b>43.34</b>	<b>52.44</b>	<b>41.38</b>
12	Extraordinary Items	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/ Loss for the period ( 11 - 12 )</b>	<b>6.71</b>	<b>16.63</b>	<b>12.85</b>	<b>43.34</b>	<b>52.44</b>	<b>41.38</b>
14	Paid-up Equity Share Capital ( Face value of Share of Rs: 10/ per share	1065.08	1,065.08	975.39	1065.08	975.39	975.39
15	Reverse excluding Revaluation reserve as per the Balance sheet of the previous year	208.26	201.55	171.18	208.26	171.18	164.90
16	Basic EPS ( Not Annualised )	0.06	0.16	0.13	0.41	0.54	0.43
<b>17</b>	<b>Public Holding</b>						
	No. of Shares	8,211,218	9,753,918	8,328,718	8,211,218	8,328,718	8,425,718
	% of Shareholding	77.09	91.58	85.44	77.09	85.44	87.39
<b>18</b>	<b>Promoters and Promoter Group Shareholding</b>						
(a)	Pledged/ Encumbered						
	Number of Shares	-	-	-	-	-	-
	% of Shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-	-
	% of Shares ( as a % of the total share capital of the company )	-	-	-	-	-	-
(b)	Non- Encumbered						
	Number of shares	2439582	896,882	1,425,200	2439582	1,425,200	1,425,200
	% of Shares (as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	% of Shares ( as a % of the total share capital of the company )	22.91	8.42	14.61	22.91	14.61	14.61

**Notes**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.02.2012.
- There were no Investors Complaints for the quarter ended on 31.12.2011
- The previous Quarter ended figures have been re-grouped/ re- arranged whenever necessary.
- The Provision of Tax shall be made at the end of the Year.

 Place: Hyderabad  
 Date: 14.02.2012
