

**UNAUDITED FINANCIAL RESULTS FOR HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2011**

**(Rs. In Lacs)**

Sr. No.	Particulars	Unaudited Results for Q. Ended 30/09/11	Unaudited Results for Q. Ended 30/09/10	Unaudited Half Year ended 30/09/11	Unaudited Half Year ended 30/09/10	Audited Results for Year Ended 31/03/11
1.	Sales	0.90	9.76	7.13	15.11	26.15
2.	Other income	0.15	0.25	0.17	0.30	0.40
3.	Total income	1.05	10.01	7.30	15.41	26.55
4.	Total expenditure					
	a. Staff Cost	0.51	0.30	0.99	0.75	6.10
	b. Other Exps.	5.34	5.26	13.76	11.72	22.48
5.	Financial charges	-	-	-	-	-
6.	Depreciation	1.45	1.52	1.85	3.50	5.03
7.	Profit/(loss) before tax	(6.25)	2.93	(9.30)	(0.56)	(7.06)
8.	Provision for taxation	-	-	-	-	-
9.	Profit/(loss) after Provision for tax	(6.25)	2.93	(9.30)	(0.56)	(7.06)
10.	Paid up equity share capital (FV Rs. 10/-)	1627.37	1627.37	1627.37	1627.37	1627.37
11.	Reserves excluding revaluation reserves	-	-	-	-	-
12.	E.P.S. Basic & Diluted in Rs.	(0.01)	0.01	(0.01)	(0.01)	(0.01)
13.	Aggregate of non-Promoter Shareholding					
	a. No. of shares	7513641	7513641	7513641	7513641	7513641
	b. % of shareholding	46.17	46.17	46.17	46.17	46.17

<b>14.</b>	<b>Promoters and Promoter Group Shareholding</b>					
	<b>(a) Pledged/Encumbered</b>					
	<b>-Number of Shares</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	<b>-Percentage of Shares as percentage of Total Shareholding of Promoter and Promoter group</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	<b>-Percentage of Shares as a Percentage of Total Share Capital of the Company</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
	<b>(b) Non Encumbered</b>					
	<b>-Number of Shares</b>	<b>8760077</b>	<b>8760077</b>	<b>8760077</b>	<b>8760077</b>	<b>8760077</b>
	<b>-Percentage of Shares as percentage of Total Shareholding of Promoter and Promoter group</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
	<b>- Percentage of Shares as a Percentage of Total Share Capital of the Company</b>	<b>53.83%</b>	<b>53.83%</b>	<b>53.83%</b>	<b>53.83%</b>	<b>53.83%</b>

**Notes:**

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 8<sup>th</sup> November, 2011.
2. The Company operates in only one business segment.
3. During the quarter no investor complaints were received. There are no complaints pending at the end of the quarter-ended 30/09/11.

<b>Statement of Assets and Liabilities (Unaudited)</b>				
<b>(Rs. In Lacs)</b>				
<b>SI No.</b>	<b>Particulars</b>	<b>Half Year Ended</b>		<b>For the Year Ended</b>
		<b>Unaudited</b>		<b>Audited</b>
		<b>30/09/11</b>	<b>30/09/10</b>	<b>31.03.2011</b>
	<b>SHAREHOLDERS' FUND:</b>			
	Capital	1627.37	1627.37	1627.37
	Loan Funds	66.45	60.00	60.00
	<b>TOTAL</b>	<b>1693.82</b>	<b>1687.37</b>	<b>1687.37</b>
	<b>Fixed Assets (Net)</b>	<b>13.61</b>	<b>16.99</b>	<b>15.46</b>
	<b>Technology Fees</b>	<b>383.67</b>	<b>383.67</b>	<b>383.67</b>
	<b>Goodwill</b>	<b>644.22</b>	<b>644.22</b>	<b>644.22</b>
	<b>Capital reorganization A/c</b>	<b>644.91</b>	<b>644.91</b>	<b>644.91</b>
	<b>Current Assets, Loans and Advances</b>			
	Sundry Debtors	8.45	6.93	6.95
	Cash and Bank Balances	1.17	1.17	1.82
	Loans and Advances	4.44	4.44	4.44
	<b>Sub - Total</b>	<b>14.06</b>	<b>12.54</b>	<b>13.21</b>
	<b>Less-Current Liabilities and Provisions</b>			
	Current Liabilities & Provisions	75.67	68.18	73.82
	<b>Net Current Assets</b>	<b>(61.61)</b>	<b>(55.64)</b>	<b>( 60.61)</b>
	<b>Profit and Loss Account</b>	<b>69.02</b>	<b>53.22</b>	<b>59.72</b>
	<b>TOTAL</b>	<b>1693.82</b>	<b>1687.37</b>	<b>1687.37</b>
<b>Place: Chennai</b>		<b>By Order of the Board</b>		
<b>Date: 8<sup>th</sup> November, 2011</b>		<b>R. Mohanlal</b>		
		<b>Director</b>		