



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(Rs. In Lakhs)

| Sl. No. | Particulars | Three months Ended | Three months Ended | Three months Ended | Year Ended | Year Ended |
|---------|--|--------------------|--------------------|--------------------|----------------|----------------|
| | | 31.03.2015 | 31.12.2014 | 31.03.2014 | 31.03.2015 | 31.03.2014 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1 | Income from Operations | | | | | |
| a | Income from Operations | 279.20 | 297.68 | 267.50 | 1142.78 | 1128.67 |
| b | Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from Operations (Net) | 279.20 | 297.68 | 267.50 | 1142.78 | 1128.67 |
| 2 | Expenses | | | | | |
| a | Employee Benefits Expense | 213.48 | 217.47 | 183.20 | 870.27 | 857.23 |
| b | Depreciation | 12.51 | 21.92 | 8.09 | 76.33 | 40.11 |
| c | Other expenses | 41.67 | 66.18 | 86.80 | 202.84 | 285.28 |
| | Total Expenses | 267.66 | 305.57 | 278.09 | 1149.44 | 1182.62 |
| 3 | Profit/(Loss) from Operations before Other Income, Finance Costs (1-2) | 11.54 | (7.89) | (10.59) | -6.66 | (53.95) |
| 4 | Other Income | 10.86 | 3.60 | 127.79 | 20.01 | 127.79 |
| 5 | Profit / (Loss) from Ordinary Activities before Finance Costs and exceptional items (3+4) | 22.40 | (4.29) | 117.20 | 13.35 | 73.84 |
| 6 | Finance Costs | 0.20 | 0.33 | 0.23 | 0.00 | 0.77 |
| 7 | Profit / (Loss) from Ordinary Activities after Finance Costs but before exceptional items (5-6) | 22.40 | (4.62) | 116.97 | 13.35 | 73.07 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / (Loss) from Ordinary Activities before Tax (7+8) | 22.40 | (4.62) | 116.97 | 13.35 | 73.07 |
| 10 | Tax expense | 3.49 | 1.43 | 49.50 | 12.08 | (1.64) |
| 11 | Net Profit/(Loss) for the Period (9-10) | 18.91 | (3.19) | 67.47 | 1.26 | 71.43 |
| 12 | Extra-ordinary items (Net of tax expense) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11 + 12) | 18.91 | (3.19) | 67.47 | 1.26 | 71.43 |
| 14 | Share of Profit / (Loss) of associates | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| 15 | Minority Interest | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| 16 | Net Profit/(Loss) after taxes and Share of Profit / (Loss) of associates and Minority Interest (13+14+15) | 18.91 | (3.19) | 67.47 | 1.26 | 71.43 |
| 17 | Paid-up equity share capital (Face value Rs.10/ per share) | 556.00 | 556.00 | 556.00 | 556.00 | 556.00 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet at year end | | | | 403.45 | 426.59 |
| 19 | i Earnings Per Share (Before Extra-ordinary items) (of Rs.10 each) (Not Annualized): | | | | | |
| a | Basic (Rs.) | 0.34 | -0.06 | 1.21 | 0.02 | 1.28 |
| b | Diluted (Rs.) | 0.34 | -0.06 | 1.21 | 0.02 | 1.28 |
| | ii Earnings Per Share (After Extra-ordinary items) (of Rs.10 each) (Not Annualized): | | | | | |
| a | Basic (Rs.) | 0.34 | -0.06 | 1.21 | 0.02 | 1.28 |
| b | Diluted (Rs.) | 0.34 | -0.06 | 1.21 | 0.02 | 1.28 |

| Sl. No. | Particulars | Standalone | | | | |
|---------|---|--------------------|--------------------|--------------------|------------|------------|
| | | Three months Ended | Three months Ended | Three months Ended | Year Ended | Year Ended |
| | | 31.03.2015 | 31.12.2014 | 31.03.2014 | 31.03.2015 | 31.03.2014 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| (A) | Particulars of Shareholding | | | | | |
| 1 | Public Shareholding | | | | | |
| - | No. of shares | 2716170 | 2716170 | 2716170 | 2716170 | 2716170 |
| - | Percentage of shareholding | 48.85 | 48.85 | 48.85 | 48.85 | 48.85 |
| 2 | Promoters and Promoter Group Shareholding | | | | | |
| a) | Pledged/ Encumbered | | | | | |
| - | Number of shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | Percentage of shares (As a % of the total shareholding of Promoters and Promoter Group) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | Percentage of shares (As a% of the total share capital of the company) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b) | Non-Encumbered | | | | | |
| - | Number of shares | 2843830 | 2843830 | 2843830 | 2843830 | 2843830 |
| - | Percentage of shares (As a % of the total shareholding of Promoters and 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) | 51.15 | 51.15 | 51.15 | 51.15 | 51.15 |



STATEMENT OF ASSETS AND LIABILITIES AS AT THE END OF THE YEAR

Rs.in Lakhs

| Particulars | 31 March 2015 | 31 March 2014 |
|--|----------------|----------------|
| EQUITY AND LIABILITIES | | |
| Shareholders' Funds | | |
| Share Capital | 556.00 | 556.00 |
| Reserves and Surplus | 403.46 | 426.58 |
| Sub-Total : Shareholders' Funds | 959.46 | 982.58 |
| Non-Current Liabilities | | |
| Long Term Borrowings | 0.00 | 0.00 |
| Deferred Tax Liabilities | 0.00 | 0.00 |
| Other Long Term Liabilities | 0.00 | 0.00 |
| Long Term Provisions | 0.00 | 0.00 |
| Sub-Total : Non Current Liabilities | 0.00 | 0.00 |
| Current Liabilities | | |
| Short Term Borrowings | 0.00 | 0.00 |
| Trade Payables | 10.21 | 11.60 |
| Other Current Liabilities | 0.58 | 1.32 |
| Short Term Provisions | 33.52 | 41.81 |
| Sub-Total : Current Liabilities | 44.31 | 54.73 |
| TOTAL EQUITY AND LIABILITIES | 1003.77 | 1037.31 |
| ASSETS | | |
| Non-Current Assets | | |
| Fixed Assets | | |
| Tangible Assets | 318.52 | 405.07 |
| Deferred Tax Asset (Net) | 108.89 | 107.38 |
| Non-Current Investments | 0.00 | 0.00 |
| Long Term Loans and Advances | 186.00 | 202.46 |
| Other Non-Current Investment | 0.00 | |
| Sub-Total : Non - Current Assets | 613.41 | 714.91 |
| Current Assets | | |
| Inventories | | |
| Trade receivables | 154.91 | 131.03 |
| Cash and Cash Equivalents | 172.56 | 157.85 |
| Short Term Loans and Advances | 62.89 | 33.52 |
| Other Current Assets | | 0.00 |
| Sub-Total : Current Assets | 390.36 | 322.40 |
| TOTAL-ASSETS | 1003.77 | 1037.31 |

- Note:**
- The above results were reviewed by the Audit Committee of the Board and later approved by the Board at its meeting held on 23rd May, 2015.
 - The company operates in only one segment namely Software Development and Consultancy.
 - There were no investor grievances at the beginning or during or at the end of the quarter.
 - The figures of quarter ended 31st March 2015 are the balancing figures between audited figures in respect of the full financial year and year-to-date figures up to the period ended 31st December 2014.
 - Figures for previous year have been regrouped wherever necessary.

Place: Hyderabad
Date : 23.05.2015




 M. Jagadeesh
 Managing Director