

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30th JUNE 2010

(Rs. In Lakhs)

S. No	Particulars	1 3 Months ended 30.6.2010	2 Corresponding 3 months in the Previous year	3 Year to date figures for the current period	4 Year to date figures for the previous year	5 Previous Accounting year ended 31.3.2010
		Unaudited				(Audited)
1	Net Sales / Income from Operations	413.24	417.97	413.24	417.97	1,644.24
	Other Operating Income	-	-	-	-	-
2	Total Expenditure :-	-	-	-	-	-
a	Increase / Decrease in Stock in Trade and work in progress	-	-	-	-	-
b	Consumption of Raw materials	-	-	-	-	-
c	Purchase of Traded Goods	-	-	-	-	-
d	Employees Cost	23.85	22.57	23.85	22.57	95.46
e	Repairs & Maintenance Expenses	96.28	125.34	96.28	125.34	353.17
f	Electricity Charges	51.96	39.66	51.96	39.66	168.91
g	Depreciation	74.09	71.23	74.09	71.23	293.25
h	Other Expenditure	15.47	26.71	15.47	26.71	73.05
	TOTAL	261.65	285.51	261.65	285.51	983.84
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	151.59	132.46	151.59	132.46	660.41
4	Other Income	7.10	6.85	7.10	6.85	37.67
5	Profit before Interest and exceptional Items (3+4)	158.69	139.31	158.69	139.31	698.07
6	Interest	30.72	35.13	30.72	35.13	124.42
7	Profit after Interest but before Exceptional Items (5 - 6)	127.97	104.18	127.97	104.18	573.65
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	127.97	104.18	127.97	104.18	573.65
10	Provision for Taxation					
	Current	50.00	39.00	50.00	39.00	220.00
	Deferred Tax Liability	(6.51)	(3.53)	(6.51)	(3.53)	(21.58)
	Fringe Benefit Tax	-	-	-	-	0
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	84.48	68.71	84.48	68.71	375.23
12	Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11 - 12)	84.48	68.71	84.48	68.71	375.23
14	Proposed Dividend including Dividend Tax	-	-	-	-	55.97
15	Transfer to General reserve	-	-	-	-	200.00
16	Balance carried forward to Balance sheet	-	-	-	-	119.26
17	Paid up Equity Share Capital (Face Value Rs.10/-)	400.00	400.00	400.00	400.00	400.00
18	Reserves excluding Revaluation reserves of previous accounting year					2,223.99
19	Earnings Per Share (EPS)					
	a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not annualized)	2.11	1.72	2.11	1.72	9.38
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	2.11	1.72	2.11	1.72	9.38
20	Aggregate of Non-Promoter Share Holding					
	Number of Shares	1940702	1940702	1940702	1940702	1940702
	Percentage of Shareholding	48.52%	48.52%	48.52%	48.52%	48.52%
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 and promoter group)	-	-	-	-	-
	-- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	Number of Shares	2059305	2059305	2059305	2059305	2059305
	-- Percentage of shares (as a % of the total shareholding of promoter 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)	51.48%	51.48%	51.48%	51.48%	51.48%

- The above statement of financial results for the quarter ended June 2010 were reviewed by the Audit Committee and thereafter taken on record by the
- There are no audit qualifications for the year ended 31.3.10 / previous year and hence no disclosure to this effect has been made.
- Segmentwise reporting is not applicable since the company's sole activity is Promotion and Maintenance of Software Technology Park.

4 Status on Investors Complaints for the quarter ended June 2010

Complaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	9
Complaints disposed off during the Quarter	9
Complaints lying unresolved at the end of the Quarter	Nil

For and on behalf of the Board

Place: Chennai

UNNAMALAI THIAGARAJAN

Date: 21-07-2010

MANAGING DIRECTOR

