

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.3.2011
(Rs. in lakhs)

S. No	Particulars	1	2	3	4	5
		Figures for 9 months ended 31.12.2010	Figures for the last quarter ended 31.3.2011	Corresponding 3 months in the Previous year ended 31.3.2010	Audited figures for the current year ended 31.3.2011	Audited figures of the previous year ended 31.3.2010
1	Net Sales / Income from Operations	1,241.91	364.54	382.64	1,606.45	1,593.94
	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	75.96	34.12	24.10	110.08	95.46
e	Repairs & Maintenance Expenses	304.64	97.27	67.08	401.91	353.17
f	Electricity Charges	95.30	41.78	41.86	137.08	118.61
g	Depreciation	220.68	70.35	73.10	291.03	293.25
h	Other Expenditure	49.87	9.13	17.82	59.00	73.05
	TOTAL	746.45	252.66	223.96	999.11	933.54
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	495.46	111.89	158.68	607.35	660.41
4	Other Income	34.46	27.58	5.17	62.04	37.67
5	Profit before Interest and exceptional Items (3+4)	529.92	139.46	163.85	669.38	698.07
6	Interest	80.49	18.00	33.00	98.50	124.42
7	Profit after Interest but before Exceptional Items (5 - 6)	449.43	121.46	130.85	570.88	573.65
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	449.43	121.46	130.85	570.88	573.65
10	Provision for Taxation					
	Current	143.00	85.00	55.00	228.00	220.00
	Deferred Tax Liability	(18.19)	(3.53)	(9.33)	(21.72)	(21.58)
	Fringe Benefit Tax	-	-	-	-	-
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	324.62	39.99	85.18	364.61	375.23
12	Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit (+) / Loss (-) from Ordinary Activities after tax (11 - 12)	324.62	39.99	85.18	364.61	375.23
14	Proposed Dividend including Dividend Tax	-	55.79	55.97	55.79	55.97
15	Transfer to General reserve	-	200.00	200.00	200.00	200.00
16	Balance carried forward to Balance sheet	324.62	(215.79)	(170.79)	108.82	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	-	-	-	2,332.81	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)	8.12	1.00	2.13	9.12	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)	8.12	1.00	2.13	9.12	9.38
20	Aggregate of Non-Promoter Share Holdin					
	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	Nil	Nil	Nil	Nil	Nil
	Number of Shares	-	-	-	-	-
	-- 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%

NOTES:

- The above statement of financial results for the quarter /year ended March 2011 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 12.05.2011.
- There are no audit qualifications for the year ended 31.3.2011 / 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.
- A dividend of 12% (Previous year 12 %) has been recommended by the Board for the year ended 31.3.2011.

5 Status on Investors Complaints for the quarter ended March 2011

Complaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	24
Complaints disposed off during the Quarter	24
Complaints lying unresolved at the end of the Quarter	Nil

For and on behalf of the Board

Place : Chennai
Date : 12.05.2011

UNNAMALAI THIAGARAJAN
MANAGING DIRECTOR

