UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011											
		1	2	3	(`in lakhs) 4	5	6				
S. No	Particulars	3 months ended 31.12.2011	Previous 3 months ended 30.09.2011	Corresponding 3 months ended in the previous year 31.12.2010	Year to date figures for the Current Period 31.12.2011						
			1	Unaudited	<u> </u>		(Audited)				
1	Net Sales / Income from Operations	424.72	394.66	394.16	1,253.69	1,195.62	1,606.45				
	Other Operating Income	-	-	-	-	-	-				
2	Total Expenditure :-	_	_	_	_	_	_				
а	Increase / Decrease in Stock in Trade and work in progress	-	_	-	-	-	-				
b	Consumption of Raw materials	-	-	-	_	-	_				
С	Purchase of traded goods	_	-	_	_	_	_				
d	Employees cost	29.59	27.55	29.50	85.01	75.96	110.08				
е	Repairs & Maintenance Expenses	100.22									
f	Electricity Charges	35.60									
g	Depreciation	65.08									
h	Other Expenditure	17.60									
	TOTAL	248.09									
3	Profit from operations before Other Inocme, Interest and Exceptional										
4	Items ( 1-2 ) Other Income	14.89					1				
5	Profit before Interest and exceptional Items ( 3+4 )	191.52	163.20	126.44	513.87	483.38	669.39				
6	Interest	7.89	11.03	25.05	31.16	93.01	98.50				
7	Profit after Interest but before Exceptional Items ( 5 - 6 )	183.63	152.17	101.39	482.71	390.37	570.89				
8	Exceptional Items	_	_	_	_	_	_				
9	Proft (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8)	183.63	152.17	101.39	482.71	390.37	570.89				
10	Provision for Taxation										
	Current	64.00	53.00	45.00	172.00	148.00	228.00				
	Deferred Tax Liability	(3.88)	(3.78)	(5.65)	(14.59)	(18.19)	(21.72				
	Fringe Benefit Tax			_	_	_					
11	Net Profit (+) / Loss from Ordinary Activities after tax - (9 - 10)	123.51	102.95	62.04	325.30	260.56	364.61				
12	Extraordinary Items ( net of tax	123.51		02.04	323.30	200.50	304.01				
13	expenses Rs. )  Net Profit (+) / Loss (-) from  Ordinary Activities after tax ( 11 - 12)	123.51	. 102.95	62.04	325.30	260.56	364.61				
14	Proposed Dividend including Dividend	123.31	102.95	02.04	325.30	200.50					
15	Tax	-	-	-	-	-	55.79				
_	Transfer to General reserve  Balance carried forward to Balance	-	-	-	-	-	200.00				
16	sheet	123.51	102.95	62.04	325.30	260.56	108.82				
17	Paid up Equity Share Capital (Face Value Rs.10/-)	400.00	400.00	400.00	400.00	400.00	400.00				

18	Reserves excluding Revaluation reserves of previous accounting year	-	-	-	-	-	2,532.81
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 ) `	3.09	2.57	1.55	8.13	6.51	9.12
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous year ( not annualized ) `	3.09	2.57	1.55	8.13	6.51	9.12
20	Aggregate of Non-Promoter Share Holding						
	Number of Shares	1,940,702	1,940,702	1,940,702	1,940,702	1,940,702	1,940,702
	Percentage of Shareholding	48.52%	48.52%	48.52%	48.52%	48.52%	48.52%
21	Promoters and promoter group shareholding						
	a) Pledged/Encumbered	NIL	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	2,059,305	2,059,305	2,059,305	2,059,305	2,059,305	2,059,305
	Percentage of shares (as a % of the total shareholding of promoter and promoter group )	100.00%	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%	51.48%

## NOTES:

- The above statement of financial results for the quarter ended December 2011 was reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 31.01.2012.
- 2 The Un Audited results were subjected to limited audit review by the Statutory Auditors
- 3 Segmentwise reporting is not applicable since the company's sole activity is Promotion and Maintanence of Software Technology Park.
- 4 Previous period figures have been regrouped, wherever necessary
- 5 Status on Investors Complaints for the quarter ended December 2011

Complaints pending at the beginning of the Quarter

Complaints received during the Quarter 25

Complaints disposed off during the Quarter 25

Complaints lying unresolved at the end of the Quarter 0

For and on behalf of the Board

0

Place : Chennai Date : 31.01.2012 **UNNAMALAI THIAGARAJAN** 

**MANAGING DIRECTOR**