

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30th SEPTEMBER 2007

(Rs. In Lakhs)

S. No	Particulars	1	2	3	4	5
		3 Months ended 30.9.07	Corresponding 3 months in the Previous year	Year to date figures for the current year	Year to date figures for the previous year	Previous Accounting year ended 31.3.2007
		Unaudited				(Audited)
1	Net Sales / Income from Operations	406.65	342.52	768.20	661.27	1,331.28
2	Non Operating Income	4.01	2.92	6.05	5.87	61.66
3	TOTAL INCOME (1 + 2)	410.66	345.44	774.25	667.14	1,392.94
4	Expenditure :-					
a	Increase / Decrease in Stock in Trade	-	-	-	-	-
b	Consumption of Raw materials	-	-	-	-	-
c	Purchase of Traded goods					
d	Employees cost	20.39	16.01	33.33	30.43	59.53
e	Repairs & Maintenance Expenses	33.15	34.53	69.55	65.32	119.77
f	Electricity Charges	72.16	62.97	139.68	120.65	247.18
g	Depreciation	39.14	36.03	76.45	70.57	144.07
h	Other Expenditure	62.79	30.99	100.80	59.54	110.73
	TOTAL	227.63	180.53	419.81	346.51	681.28
5	Interest	37.78	41.50	71.07	86.33	156.12
6	Exceptional Items	-	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary Activities before tax { (3)-(4+5+6) }	145.25	123.41	283.37	234.30	555.54
8	Provision for Taxation					
	Current	47.00	37.00	84.00	69.00	152.00
	Deferred Tax Liability	2.17	5.47	12.47	10.42	39.13
	Fringe Benefit Tax	0.63	0.47	0.88	0.63	1.40
9	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7 - 8)	95.45	80.47	186.02	154.25	363.01
10	Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
11	Net Profit (+) / Loss (-) for the period (9 - 10)	95.45	80.47	186.02	154.25	363.01
12	Paid up Equity Share Capital (Face Value Rs.10/-)	400.00	400.00	400.00	400.00	400.00
13	Reserves excluding Revaluation reserves of previous accounting year					1,292.90
14	Basic and Diluted Earnings per Share	2.39	2.01	4.65	3.86	9.08

15	Aggregate of Non-Promoter Share Holding					
	Number of Shares	1940602	2498900	1940602	2498900	1940302
	Percentage of Shareholding	48.51%	62.47%	48.51%	62.47%	48.51%

1 The above statement of financial results for the quarter ended September 2007 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 26.10.2007

2 There are no audit qualifications for the year ended 31.3.07 / previous year and hence no disclosure to this effect has been made.

3 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 September 2007**

Commplaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	37
Complaints disposed off during the Quarter	37
Complaints lying unresolved at the end of the Quarter	Nil

For and on behalf of the Board

Place : Chennai
Date : 26.10.2007

UNNAMALAI THIAGARAJAN
MANAGING DIRECTOR