

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30th JUNE 2006

(Rs. In Lakhs)

S. No	Particulars	1	2	3	4	5
		3 Months ended 30.6.06	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 31.3.2006
		Unaudited				(Audited)
1	Net Sales / Income from Operations	318.75	279.12	318.75	279.12	1,201.51
2	Non Operating Income	2.95	4.75	2.95	4.75	63.44
3	Total Expenditure :-					
a	Increase / Decrease in Stock in Trade	-	-	-	-	-
b	Consumption of Raw materials	-	-	-	-	-
c	Staff cost	14.42	8.59	14.42	8.59	49.38
d	Repairs & Maintenance Expenses	30.79	28.41	30.79	28.41	108.86
e	Electricity Charges	57.68	59.75	57.68	59.75	234.04
f	Other Expenditure	28.55	21.75	28.55	21.75	109.20
4	Interest	44.83	42.30	44.83	42.30	164.35
5	Depreciation	34.54	32.91	34.54	32.91	124.39
6	Profit (+) / Loss (-) before tax{ (1+2)-(3+4+5) }	110.89	90.16	110.89	90.16	474.73
7	Provision for Taxation					
	Current	32.00	18.00	32.00	18.00	133.20
	Deferred Tax Liability	4.95	12.25	4.95	12.25	34.49
	Fringe Benefit Tax	0.16	0.20	0.16	0.20	1.29
8	Provision for Tax for earlier years					(9.50)
9	Net Profit (+) / Loss (-) { 6 - (7+8) }	73.78	59.71	73.78	59.71	315.25
10	Paid up Equity Share Capital (Face Value Rs.10/-)	400.00	400.00	400.00	400.00	400.00
11	Reserves excluding Revaluation reserves of previous accounting year					1,014.13
12	Basic and Diluted Earnings per Share	1.84	1.49	1.84	1.49	7.88
13	Aggregate of Non-Promoter Share Holding					
	Number of Shares			2498900	2497200	2498900
	Percentage of Shareholding			62.48%	62.43%	62.47%

1

The above statement of financial results for the quarter June 2006 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 25.7.2006

- 2 There are no audit qualifications for the year ended 31.3.06 / 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 June 2006

Complaints pending at the beginning of the Quarter	7
Complaints received during the Quarter	21
Complaints disposed off during the Quarter	6
Complaints lying unresolved at the end of the Quarter	22

For and on behalf of the Board

Place : Chennai
Date : 25.7.2006

UNNAMALAI THIAGARAJAN
MANAGING DIRECTOR