

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

(Rs. In Lakhs)

S. No	Particulars	1	2	3	4	5
		3 Months ended 30.6.07	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	361.55	318.75	361.55	318.75	1331.28
2	Non Operating Income	2.04	2.95	2.04	2.95	61.66
3	Total Expenditure :-					
a	Increase / Decrease in Stock in Trade	-	-	-	-	-
b	Consumption of Raw materials	-	-	-	-	-
c	Staff cost	12.94	14.42	12.94	14.42	59.53
d	Repairs & Maintenance Expenses	36.4	30.79	36.4	30.79	119.77
e	Electricity Charges	67.52	57.68	67.52	57.68	247.18
f	Other Expenditure	38.01	28.55	38.01	28.55	110.73
4	Interest	33.29	44.83	33.29	44.83	156.12
5	Depreciation	37.31	34.54	37.31	34.54	144.07
6	Profit (+) / Loss (-) before tax{ (1+2)-(3+4+5) }	138.12	110.89	138.12	110.89	555.54
7	Provision for Taxation					
	Current	37	32	37	32	152
	Deferred Tax Liability	10.3	4.95	10.3	4.95	39.13
	Fringe Benefit Tax	0.25	0.16	0.25	0.16	1.4
8	Provision for Tax for earlier years					
9	Net Profit (+) / Loss (-) { 6 - (7+8) }	90.57	73.78	90.57	73.78	363.01
10	Paid up Equity Share Capital (Face Value Rs.10/-)	400	400	400	400	400
11	Reserves excluding Revaluation reserves of previous accounting year					1292.90
12	Basic and Diluted Earnings per Share	2.26	1.84	2.26	1.84	9.08
13	Aggregate of Non-Promoter Share Holding					
	Number of Shares	1940702	2498900	1940702	2498900	1940302
	Percentage of Shareholding	48.51%	62.48%	48.51%	62.48%	48.51%

1 The above statement of financial results for the quarter ended June 2007 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 27.7.2007

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 June 2007

Complaints pending at the beginning of the Quarter	Nil
Complaints received during the Quarter	22
Complaints disposed off during the Quarter	22
Complaints lying unresolved at the end of the Quarter	Nil

For and on behalf of the Board

Place : Chennai
Date : 27.7.2007

UNNAMALAI THIAGARAJAN
MANAGING DIRECTOR