

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31st DECEMBER 2006

(Rs. In Lakhs)

S. No	Particulars	1	2	3	4	5
		3 Months ended 31.12.06	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 (Audited)
		Unaudited				
1	Net Sales / Income from Operations	327.66	296.35	988.93	895.27	1,201.51
2	Non Operating Income	4.97	3.46	10.84	9.58	63.44
3	Total Expenditure :-					
a	Increase / Decrease in Stock in Trade	-	-	-	-	-
b	Consumption of Raw materials	-	-	-	-	-
c	Staff cost	10.33	12.33	40.76	31.09	49.38
d	Repairs & Maintenance Expenses	25.80	21.30	91.12	83.60	108.86
e	Electricity Charges	63.06	56.77	183.71	180.30	234.04
f	Other Expenditure	27.90	43.14	87.44	87.53	109.20
4	Interest	39.47	39.85	125.80	127.83	164.35
5	Depreciation	36.19	35.97	106.76	98.26	124.39
6	Profit (+) / Loss (-) before tax{ (1+2)-(3+4+5) }	129.88	90.45	364.18	296.24	474.73
7	Provision for Taxation					
	Current	38.20	24.50	107.20	69.00	133.20
	Deferred Tax Liability	5.05	12.28	15.47	37.27	34.49
	Fringe Benefit Tax	0.31	0.26	0.94	0.91	1.29
8	Provision for Tax for earlier years	-				(9.50)
9	Net Profit (+) / Loss (-) { 6 - (7+8) }	86.32	53.41	240.57	189.06	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	2.16	1.34	6.01	4.73	7.88
13	Aggregate of Non-Promoter Share Holding					
	Number of Shares			1940702	2497600	2498900
	Percentage of Shareholding			48.52%	62.44%	62.47%

- 1 The above statement of financial results for the quarter ended December 2006 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 31.01.2007
- 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 In the current quarter , there is a variation in Non-promoter shareholding due to reclassification of the promoter's shareholding.

5 **Status on Investors Complaints for the quarter ended December 2006**

Complaints pending at the beginning of the Quarter	29
Complaints received during the Quarter	45
Complaints disposed off during the Quarter	41
Complaints lying unresolved at the end of the Quarter	33

For and on behalf of the Board

Place : Chennai
Date : 31. 1.2007

UNNAMALAI THIAGARAJAN
MANAGING DIRECTOR