

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED 30TH SEPTEMBER, 2015**

PART I							(Rupees in Lakhs except EPS)
Sl No.	PARTICULARS	Standalone					Year Ended 31.03.2015 Audited
		Quarter Ended			Half Year Ended		
		30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2015 Unaudited	
1	Income from Operations						
	(a) Net Sales/Income from Operations	92.36	101.97	116.36	194.33	167.92	498.41
	(b) Other Operating Income	9.93	7.09	0.12	17.02	0.84	8.45
	Total Income from Operations ( net)	102.29	109.06	116.48	211.35	168.76	506.86
2	Expenses						
	a. Purchase of Traded Goods / Services	-	-	-	-	-	-
	b. Employees cost	128.41	163.01	133.78	291.42	253.05	590.09
	c. Depreciation	84.21	83.30	111.87	167.51	222.42	458.54
	d. Other expenditure	117.90	125.23	96.57	243.13	167.91	312.04
	Total expenses	330.52	371.54	342.22	702.06	643.38	1,360.67
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	(228.23)	(262.48)	(225.74)	(490.71)	(474.62)	(853.81)
4	Other Income	222.93	340.73	239.21	563.66	482.04	1,020.66
5	Profit/(loss) from ordinary activities before finance costs and exceptional items (3+4)	(5.30)	78.25	13.47	72.95	7.42	166.85
6	Finance Costs	15.72	0	0	15.72	-	0
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	(21.02)	78.25	13.47	57.23	7.42	166.85
8	Exceptional items	0	0	0	-	-	0
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(21.02)	78.25	13.47	57.23	7.42	166.85
10	Tax expense ( Including prior period tax)	(4.50)	16.00	1.50	11.50	1.50	45.57
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(16.52)	62.25	11.97	45.73	5.92	121.28
12	Extraordinary Item (net of tax expense Rs. NIL)	0	0	0	-	-	0
13	Net Profit/ (Loss) for the period (11-12)	(16.52)	62.25	11.97	45.73	5.92	121.28
14	Share of profit/ (loss) of associates	0	0	0	0	0	0
15	Minority Interest	0	0	0	0	0	0
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	(16.52)	62.25	11.97	45.73	5.92	121.28
17	Paid-up equity share capital ( face value of Rs.10/- each )	1,723.65	1,723.65	1,723.65	1,723.65	1,723.65	1,723.65
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	16,614.35
19	Earnings Per Share (EPS)						
	a) Basic and diluted EPS (before Extraordinary items) (Rs.)	(0.10)	0.37	0.07	0.27	0.04	0.72
	b) Basic and diluted EPS (after Extraordinary items) (Rs.)	(0.10)	0.37	0.07	0.27	0.04	0.72
<b>PART II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>	<b>30.09.15</b>	<b>30.06.15</b>	<b>30.09.14</b>	<b>30.09.15</b>	<b>30.09.14</b>	<b>31.03.15</b>
1	Public Shareholding						
	- No. of shares	5,165,284	5,165,284	6,005,284	5,165,284	6,005,284	5,165,284
	- Percentage of shareholding	30.70	30.70	35.70	30.70	35.70	30.70
2	Promoters and promoter group Shareholding						
a	Pledged/Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0	0
b	Non-encumbered						
	- Number of Shares	11,657,229	11,657,229	10,817,229	11,657,229	10,817,229	11,657,229
	- 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 Company)	69.30	69.30	64.30	69.30	64.30	69.30
<b>B</b>	<b>INVESTOR COMPLAINTS QUARTER ENDED 30-09-2015</b>						
	Pending at the beginning of the quarter	0	0	0	0	0	0
	Received during the quarter	0	0	0	0	0	0
	Disposed during the quarter	0	0	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0	0	0

Notes: 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13-11-2015, 2) Disclosure of segment-wise information is not applicable as Software development is the Company's only business segment. 3) There were no complaints outstanding from investors during the Year ended 30th September 2015. 4) Previous quarter / year figures have been regrouped / rearranged, wherever necessary. 5) Board declared 12% Interim Dividend at the meeting held on 13-11-2015 with funds outflow of Rs. 20187016 (excluding Dividend Tax)