



UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011

Amount in Lakhs

Sl. No.	Particulars	Quarter ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	44.49	98.37	764.28
2	Other Income	-	-	-
3	Total Income (1+2)	44.49	98.37	764.28
4	Expenditure	-	-	-
	a)(increase) or decrease in stock	-	-	-
	b) Staff Cost	2.98	7.38	43.73
	c) Software development cost-Others	32.85	89.43	704.43
	d) Other Expenditure	6.93	1.13	7.47
	Total Expenditure (a+b+c+d)	42.76	97.94	755.62
5	Interest	-	-	-
6	Depreciation	0.08	0.06	0.33
7	Profit/(Loss) before Tax(3-4-5-6)	1.65	0.37	8.33
8	Provision for Taxation	0.51	0.12	2.47
9	Provision for Deferred Taxation	-	-	0.08
10	Provision for FBT	-	-	-
11	Net Profit/(Loss) (7-8-9-10)	1.14	0.25	5.78
12	Paid up Equity Share Capital (Face value of Rs. 10/- each)	46	500	500
13	Reserves excluding Revaluation Reserve	(3)	1	(3)
14	Earnings Per Share(Rs.)	0.25	0.00	0.12
15	Aggregate of Non-promoter shareholding:	-	-	-
	- Number of shares	5,941,800	4,590,500	5,941,800
	- Percentage of shareholding	73.41	56.71	73.41
16	Promoters and promoter group Shareholding**	-	-	-
	a) Pledged/Encumbered	-	-	-
	- Number of shares	0.00	0.00	0.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00
	b) Non-encumbered	-	-	-
	- Number of shares	2152700.00	3504000.00	2152700.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	26.59	43.29	26.59

NOTE:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 25/07/2011
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Software & Hardware.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 30th June 2011 and the Company has not received any complaints during the quarter ended 30th June 2011
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD

Date: 25/07/2011

For Oriprio Limited

Managing director

