

oripro limited

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2010

(Amount in Rs.)

Sl. No.	Particulars	Quarter ended:		Year ended:
		30.06.2010	30.06.2009	31.03.2010
		(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations *	9,837,290	10,147,200	75,282,340
2	Other Income	-	-	-
3	Total Income (1+2)	9,837,290	10,147,200	75,282,340
4	Expenditure:			
	a) (increase) or decrease in stock	-	-	-
	b) Staff Cost	738,290	987,655	4,263,926
	c) manufacturing expenses	8,942,890	8,934,900	69,711,447
	d) Other Expenditure	112,930	107,890	529,761
	Total Expenditure (a+b+c+d)	9,794,110	10,030,445	74,505,134
5	Interest	-	-	-
6	Depreciation	8,490	3,100	12,350
7	Profit (Loss) before Tax (3-4-5-6)	36,690	113,655	764,850
8	Provision for Taxation	12,108	-	237,070
9	Provision for Deferred Taxation	-	-	(729)
10	Provision for FBT	-	-	-
11	Net Profit (Loss) (7-8-9-10)	24,582	113,655	528,515
12	Paid up Equity Share Capital (Face value of Rs. 10/- each)	50,000,750	50,000,750	50,000,750
13	Reserves excluding Revaluation Reserve	85,525	85,525	85,525
14	Earnings Per Share (Rs.)	0.00	0	0
15	Aggregate of Non-promoter shareholding			
	- Number of shares	4,590,500	4,590,500	4,590,500
	- Percentage of shareholding	56.71	56.71	56.71
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	3,504,000	3,504,000	3,504,000
	- 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)	43.29	43.29	43.29

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 31.07.2010
- 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 2009 and the Company has not received any complaints during the quarter ended 30th June 2010.
- Previous period's comparative figures have been regrouped wherever necessary.

Place: Hyderabad
Date: 31.07.2010

For Oriprio Limited

Managing director

