

oripro limited

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC 2010

Amount in Rs

Sl. No.	Particulars	Quarter ended		9 months ended		Year ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	23,273,840	22,418,055	48,349,434	46,572,455	75,282,340
2	Other Income	-	-	-	-	-
3	Total Income (1+2)	23,273,840	22,418,055	48,349,434	46,572,455	75,282,340
4	Expenditure	-	-	-	-	-
	a) increase) or decrease in stock	-	-	-	-	-
	b) Staff Cost	1,746,705	1,117,890	3,628,632	3,163,185	4,263,926
	c) manufacturing expenses	21,157,798	20,895,000	43,953,535	42,564,150	69,711,447
	d) Other Expenditure	267,179	140,450	555,041	378,590	529,761
	Total Expenditure (a+b+c+d)	23,171,681	22,253,340	48,137,208	46,105,925	74,505,134
5	Interest	-	-	-	-	-
6	Depreciation	9,200	3,100	24,890	9,300	12,350
7	Profit/(Loss) before Tax(3-4-5-6)	92,959	161,615	187,336	457,230	764,856
8	Provision for Taxation	30,676	55,481	61,821	112,301	237,070
9	Provision for Deferred Taxation	-	-	-	-	(729)
10	Provision for FIT	-	-	-	-	-
11	Net Profit/(Loss) (7-8-9-10)	62,282	106,134	125,515	344,929	528,533
12	Paid up Equity Share Capital (Face value of Rs. 10/- each)	50,000,750	50,000,750	150,002,250	150,002,250	50,000,750
13	Reserves excluding Revaluation Reserve	85,525	85,525	171,050	256,575	85,525
14	Earnings Per Share(Rs.)	0.01	0.02	0.03	0.02	0.11
15	Aggregate of Non-promoter shareholding	-	-	-	-	-
	- Number of shares	4,590,500	4,590,500	4,590,500	4,590,500	4,590,500
	- Percentage of shareholding	56.71	56.71	56.71	56.71	56.71
16	Promoters and promoter group Shareholding **	-	-	-	-	-
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of shares	0.00	0.00	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	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered	-	-	-	-	-
	- Number of Shares	3,504,000	3,504,000	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	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	43.29	43.29	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 31.01.2011
- 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 31st December 2009 and the Company has not received any complaints during the quarter ended 31st December 2009
- Previous period / year figures have been regrouped wherever necessary

Place: Hyderabad
Date: 31.01.2011

For Oriprio Limited

Director

