

oripro limited

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

Sl. No.	Particulars	Quarter ended		Half year ended		Amount in Rs.
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	Year ended
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	15,238,304	14,007,200	25,075,594	24,154,400	75,282,340
2	Other Income	-	-	-	-	-
3	Total Income (1+2)	15,238,304	14,007,200	25,075,594	24,154,400	75,282,340
4	Expenditure	-	-	-	-	-
	a) (increase) or decrease in stock	-	-	-	-	-
	b) Staff Cost	1,143,637	1,057,640	1,881,927	2,045,295	4,263,926
	c) manufacturing expenses	13,852,847	12,634,250	22,795,737	21,569,150	69,711,447
	d) Other Expenditure	174,932	130,250	287,862	238,140	529,761
5	Total Expenditure (a+b+c+d)	15,171,417	13,822,140	24,965,527	23,852,585	74,505,134
6	Interest	-	-	-	-	-
7	Depreciation	9,200	3,100	15,690	6,200	12,350
8	Profit/(Loss) before Tax(3-4-5-6)	57,687	181,960	94,377	295,615	764,856
9	Provision for Taxation	19,037	56,820	31,145	36,820	237,070
10	Provision for Deferred Taxation	-	-	-	-	(729)
11	Provision for FBT	-	-	-	-	-
12	Net Profit/(Loss) (7-8-9-10)	38,651	125,140	63,233	258,795	528,511
13	Paid up Equity Share Capital (Face value of Rs. 10/- each)	50,000,750	50,000,750	100,001,500	50,000,750	50,000,750
14	Reserves excluding Revaluation Reserve	85,525	85,525	85,525	85,525	85,525
15	Earnings Per Share(Rs.)	0.01	0.03	0.01	0.05	0.11
	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 31.10.2010
- 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 September 2009 and the Company has not received any complaints during the quarter ended 30th September 2009
- Previous period / year figures have been regrouped wherever necessary

Place: Hyderabad
Date: 31.10.2010

For Oriprio Limited

Director

