

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE 4th QUARTER ENDED
31st March 2011

(Rs. In Lacs)

Sl. No.	PARTICULARS	3 Months Ended for the Current Year	Corresponding 3 Months Ended in the Previous Year	Year to date figures for current year ended	Year to date figures for previous year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	a. Net Sales / Income from operations	5,056.43	4,354.74	12,423.78	10,459.46
	b. Other Operating Income	34.40	20.83	112.97	116.50
	Total Income (a+b)	5,090.83	4,375.57	12,536.75	10,575.96
2	Expenditure:				
	(Increase)/decrease in Stock in trade and work in progress	-	-	-	-
	a. Consumption of Consumables	-	-	-	-
	c. Purchase of Traded Goods	3,375.81	2,933.73	6,669.20	5,200.95
	d. Employees cost	219.17	226.90	858.60	771.12
	e. Consultancy, Professional & Other Charges	491.48	447.61	1,798.19	1,461.56
	f. Lease Rentals	37.60	38.92	155.60	139.49
	g. Depreciation & Amortisation	68.24	60.11	262.86	249.27
	h. Administrative & Other Expenses	364.67	355.70	1,101.82	1,130.69
	Total	4,556.97	4,062.97	10,846.27	8,953.08
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	533.86	312.60	1,690.48	1,622.88
4	Other Income	-	-	-	-
5	Profit from Operations before Interest and Exceptional Items (3+4)	533.86	312.60	1,690.48	1,622.88
6	Interest	55.41	40.61	199.97	156.06
7	Profit after Interest but before Exceptional Items (5-6)	478.45	271.99	1,490.51	1,466.82
8	Exceptional Items				
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	478.45	271.99	1,490.51	1,466.82
10	Tax expenses				
	Current Period	103.29	67.17	541.42	508.42
	Deferred	82.67	44.82	(19.82)	(16.73)
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	292.49	160.00	968.91	975.13
12	Extraordinary Item (net of tax expenses Rs)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	292.49	160.00	968.91	975.13
14	Paid up equity share capital (Face value of the share shall be indicated) Rs 10/- each	1,251.19	1,251.19	1,251.19	1,251.19
15	Reserves excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-
16	Earning Per share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	2.34	1.28	7.74	7.79
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	2.34	1.28	7.74	7.79
17	Public shareholding				
	- Number of shares	7,177,973	7,410,444	7,177,973	7,410,444
	- Percentage of shareholding	57.37	59.23	57.37	59.23
18	a. Promoter and Promoter Group				
	Shareholding				
	Pledged/Encumbered				
	- Number of Shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	b. Non-encumbered				
	- Number of Shares	5,333,902	5,101,431	5,333,902	5,101,431
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	42.63	40.77	42.63	40.77

QUARTERLY REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL
EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs. In Lacs)

Sl. No.	PARTICULARS	3 Months Ended for the Current Year	Corresponding 3 Months Ended in the Previous Year	Year to date figures for current year ended	Year to date figures for previous year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	a. Integrated Solutions Division	3,574.53	2,992.42	6,972.95	5,268.17
	b. Technical Division	446.62	352.88	1,927.84	1,144.00
	c. Projects Division	1,035.28	1,009.44	3,522.99	4,047.29
	d. Others	-	-	-	-
	e. Unallocated	34.40	20.83	112.97	116.50
	Net sales/Income from operations	5,090.83	4,375.57	12,536.75	10,575.96
2	Segment Results [Profit / (Loss) before Tax and interest from each Segment]				
	a. Integrated Solutions Division	189.86	46.84	294.53	65.97
	b. Technical Division	118.25	129.03	580.84	430.20
	c. Projects Division	388.63	337.00	1,347.39	1,568.15
	d. Others	(0.03)	(0.75)	(0.13)	(0.13)
	Total	696.71	512.12	2,222.63	2,064.19
	Less: i) Interest	55.41	40.61	199.97	156.06
	ii) Un-allocable expenditure net off	162.85	199.52	532.15	441.31
	Un-allocable income				
3	Total Profit/(Loss) Before Tax	478.45	271.99	1,490.51	1,466.82
4	Capital employed				
	(Segment assets - Segment Liabilities)				
	a. Integrated Solutions Division	(678.99)	89.15	(678.99)	70.74
	b. Technical Division	853.78	688.50	853.78	610.42
	c. Projects Division	7,319.02	5,568.68	7,319.02	5,346.65
	d. Others	0.78	3.41	0.78	0.91
	e. Unallocable	1,213.87	1,420.93	1,213.87	1,619.21
	Total	8,708.46	7,770.67	8,708.46	7,647.93

STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

Rupees in lacs

PARTICULARS	Year ended 31.03.2011 Unaudited	Year ended 31.03.2010 Audited
SHAREHOLDERS' FUNDS		
a) Capital	1,251.19	1,251.19
b) Reserves and Surplus	5,475.05	4,506.15
Loan Funds	1,903.53	1,792.08
Deferred Tax Liability	78.69	98.51
TOTAL	8,708.46	7,647.93
Fixed Assets	3,409.86	1,614.71
Current Assets, Loans and Advances		
a) Inventories	381.73	11.84
b) Sundry Debtors	9,232.91	7,400.42
c) Cash and Bank balances	940.97	1,454.58
d) Other Current Assets		
e) Loans and Advances	843.82	245.73
Less: Current Liabilities and Provisions		
a) Current Liabilities	5,789.50	2,859.63
b) Provisions	311.33	219.72
TOTAL	8,708.46	7,647.93

Notes:

- The above results were reviewed by the audit committee and have been taken on record by the Board at its meeting held on 10th May 2011 subjected to limited audit review by the statutory auditors.
- The Company received 11 requests during the quarter ended 31st March 2011 from shareholders, and all the requests have been resolved. No complaints were pending either at the beginning or at the end of the quarter.
- Previous quarter/year figures were regrouped/reclassified wherever necessary.

for and on behalf of the Board

Place: Hyderabad
Date : 10th May 2011

(T.Gopi Chand)
V.C.& Managing Director