

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st DECEMBER, 2011

S.No.	PARTICULARS	UNAUDITED		UNAUDITED		(Rs. in Lakhs)
		QUARTER ENDED		YEAR ENDED		Audited
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	Year Ended
1	Net Sales/ Income from Operations	891.83	878.07	2584.42	2818.21	31.03.2011
2	Other Income	16.25	21.76	168.45	66.60	3708.34
3	Total Income	908.08	899.83	2752.87	2884.81	99.80
4	Expenditure					3808.14
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	0.00	0.00
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d. Employees Cost	158.93	207.07	457.82	595.21	652.47
	e. Depreciation	154.00	165.96	469.00	495.21	618.09
	f. Other Expenditure	454.40	385.06	1329.96	1280.62	1846.92
	1. Administrative Expenditure	49.75	49.75	149.25	149.25	200.95
	2. Good Will Writeoff	815.08	807.84	2406.03	2620.29	3318.43
5	Interest	60.37	43.58	150.54	131.95	187.30
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	32.63	48.41	196.30	232.57	302.41
8	Tax Expense	1.93	9.72	36.80	33.78	32.12
	Current Tax	6.53	14.52	57.10	50.48	82.31
	Deferred Tax	-4.60	-4.80	-20.30	-16.70	-50.19
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	30.70	38.69	159.50	198.79	270.29
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	30.70	38.69	159.50	198.79	270.29
12	Paid Up Share Capital(Face Value of Rs.10/-each)	1494.05	1494.05	1494.05	1494.05	1494.05
13	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	0.00	6367.85
14	Earning Per Share(EPS)					
a	Before Extraordinary Items					
	Basic	0.21	0.26	1.07	1.34	1.80
	Diluted	0.17	0.18	0.89	1.26	1.50
b	After Extraordinary items					
	Basic	0.21	0.26	1.07	1.34	1.80
	Diluted	0.17	0.18	0.89	1.26	1.50
15	Public Shareholding					
	Number of Shares	10868899	10756618	10868899	10756618	10756618
	Percentage of Shareholding	72.53%	71.78%	72.53%	71.78%	71.78%
16	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	Number of Shares	0	0	0	0	0
	Percentage of Shares	0	0	0	0	0
	(as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0	0
	Percentage of Shares	0	0	0	0	0
	(as a % of the total sharecapital of the company)	0	0	0	0	0
b	Non-Encumbered					
	Number of Shares	4117151	4229432	4117151	4229432	4229432
	Percentage of Shares	100%	100%	100%	100%	100%
	(as a % of the total shareholding of promoter and Promoter Group)	27.47%	28.22%	27.47%	28.22%	28.22%
	Percentage of Shares					
	(as a % of the total sharecapital of the company)					

FOR VIRINCHI TECHNOLOGIES LTD

16/12/11
VISWANATH KOMPILLA
EXECUTIVE DIRECTOR



UNAUDITED CONSOLIDATED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

S.No.	PARTICULARS	QUARTER ENDED		YEAR ENDED		Rs. In lacs
		UNAUDITED		UNAUDITED		YEAR ENDED
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	AUDITED
						31.03.2011
1	Net Sales/ Income from Operations					
2	Other Income	1804.21	1609.23	5197.40	4746.52	6370.14
		16.25	21.76	168.45	66.60	99.80
3	Total Income					
		1820.46	1630.99	5365.85	4813.12	6469.94
4	Expenditure					
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	0.00	0.00
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d. Employees Cost	723.10	609.25	2250.81	2056.07	2291.20
	e. Depreciation	155.30	166.96	472.60	498.21	638.35
	f. Other Expenditure					
	i) Administrative Expenditure	611.13	702.06	1648.94	1630.15	2534.63
	ii) Good Will Writeoff	49.75	49.75	149.25	149.25	200.95
	g Total	1539.28	1528.02	4521.60	4335.68	5665.13
5	Interest	63.07	43.58	157.74	136.04	230.87
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	218.11	59.39	686.51	341.40	573.94
8	Tax Expense	45.57	13.02	171.07	46.67	127.97
	Current Tax	50.17	17.82	191.37	58.57	171.61
	Deferred Tax	-4.60	-4.80	-20.30	-11.90	-43.64
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	172.54	46.37	515.44	294.73	445.97
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	172.54	46.37	515.44	294.73	445.97
12	Paid Up Capital(Face value of Rs.10/-each)	1494.05	1494.05	1494.05	1494.05	1494.05
13	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	0.00	6621.48
14	Earning Per Share(EPS)					
a	Before Extraordinary Items					
	Basic	1.15	0.31	3.45	1.89	2.98
	Diluted	0.96	0.22	2.87	1.80	2.48
b	After Extraordinary items					
	Basic	1.15	0.31	3.45	1.89	2.98
	Diluted	0.96	0.22	2.87	1.80	2.48
15	Public Shareholding					
	Number of Shares	10868899	10756618	10868899	10756618	10756618
	Percentage of Shareholding	72.53%	71.78%	72.53%	71.78%	71.78%
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 sharecapital of the company)	0.00	0.00	0.00	0.00	0.00
b	Non-Encumbered					
	Number of Shares	4117151	4229432	4117151	4229432	4229432
	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 sharecapital of the company)	27.47%	28.22%	27.47%	28.22%	28.22%

FOR VIRINCHI TECHNOLOGIES LTD


 VISWANATH KOMPILLA
 EXECUTIVE DIRECTOR



Notes to standalone Financial Results:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th February, 2012 and have undergone Limited Review by the Statutory Auditors of the company.
2. The previous Period/year figures have been regrouped /recast wherever necessary to make them comparable with those of the current period/year.
3. The weighted average number of equity shares outstanding during the period has been considered for calculating the Basic and diluted Earnings Per share(Not annualised) in accordance with AS-20 "Earning Per share"
4. Status of Investor Complaints: Opening Balance as on 1st October, 2011-1 Received During the quarter-4 Disposed off During the Qtr:-4 Closing -1

Place: Secunderabad

FOR VIRINCHI TECHNOLOGIES LTD

Dated: 11th February, 2012



VISWANATH KOMPILLA
EXECUTIVE DIRECTOR



Notes to Consolidated Financial Results:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th February, 2012 and have undergone Limited Review by the Statutory Auditors of the company.
2. The above results includes the revenues and profits from the Ksoft Systems Inc., (100% wholly owned subsidiary of Virinchi Technologies Ltd) and also other wholly owned subsidiaries.
3. The Consolidated Financial Results has been prepared in accordance with the principals and procedures for the preparation and presentation of consolidated accounts as set out in the Accounting Standards (AS-21)
4. The standalone financial results of the company for the Quarter ended on 31st December, 2011 are available on the company's website: www.Virinchi.com

Key Standalone financial information is given below:

Particulars	(Rs.in Lacs)				
	Qtr Ended 31/12/2011 (Unaudited)	Qtr Ended 31/12/2010 (Unaudited)	YEAR ENDED 31/12/2011 (Unaudited)	YEAR ENDED 31/12/2010 (Unaudited)	YEARENDED 31/03/2011 (Audited)
Net Income	908.08	899.83	2752.87	2884.81	3808.14
Profit Before Tax	32.63	48.41	196.30	232.57	302.41
Profit After Tax	30.70	38.69	159.50	198.79	270.29

5. The previous Period/year figures have been regrouped /recast wherever necessary to make them comparable with those of the current period/year.
6. The weighted average number of equity shares outstanding during the period has been considered for calculating the Basic and diluted Earnings Per share(Not annualised) in accordance with AS-20 "Earning Per share"
7. Status of Investor Complaints: Opening Balance as on 1st October, 2011-1 Received During the quarter-4 Disposed off During the Qtr:-4 Closing -1

Place: Secunderabad

FOR VIRINCHI TECHNOLOGIES LTD

Dated: 11th February, 2012



VISWANATH KOMPPELLA
EXECUTIVE DIRECTOR

