

# Virinchi

TECHNOLOGIES LIMITED  
www.virinchi.com

Regd Off : 10, SRK Colony, West Marredpally, Secunderabad - 500 026

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2009

(Rs.In Lakhs)

S.No.	PARTICULARS	UNAUDITED		UNAUDITED	Audited
		QUARTER ENDED		YEAR ENDED	Year Ended
		30.06.2009	30.06.2008	31.03.2009	31.03.2008
1	<b>Net Sales/ Income from Operations</b>	<b>1002.15</b>	<b>998.42</b>	<b>3975.97</b>	<b>3954.83</b>
2	Other Income	15.58	8.50	29.68	27.14
3	<b>Total Income</b>	<b>1017.73</b>	<b>1006.92</b>	<b>4005.65</b>	<b>3981.97</b>
4	Expenditure				
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	0.00
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00
	d. Employees Cost	219.97	167.89	662.04	660.47
	1. Esop compensation cost	0.00	9.50	9.50	
	e. Depreciation	174.00	157.77	675.34	534.29
	f. Other Expenditure				
	1. Administrative Expenditure	436.30	469.06	1980.25	1811.24
	2. Good Will Writeoff	49.75	49.53	196.71	200.95
	g. Total	880.02	853.75	3523.84	3206.95
5	Interest	16.79	21.30	88.56	82.29
6	Exceptional items	0.00	0.00	0.00	0.00
7	<b>Profit/Loss from Ordinary Activities before tax</b>	<b>120.92</b>	<b>131.87</b>	<b>393.25</b>	<b>692.71</b>
8	Tax Expense	20.70	23.82	70.81	152.83
	Current Tax	18.50	13.35	40.34	78.48
	Deferred Tax	2.20	7.20	14.76	40.64
	Fringe Benefit Tax	0.00	3.27	15.71	33.71
9	<b>Net Profit/Loss from Ordinary Activities after Tax</b>	<b>100.22</b>	<b>108.05</b>	<b>322.44</b>	<b>539.87</b>
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00
11	<b>Net Profit/Loss for the Period</b>	<b>100.22</b>	<b>108.05</b>	<b>322.44</b>	<b>539.87</b>
12	<b>Paid Up Share Capital(Face Value Rs.10/-each)</b>	<b>1486.28</b>	<b>1449.05</b>	<b>1486.28</b>	<b>1437.60</b>
13	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	5163.17
14	Earning Per Share(EPS)				
a	Before Extraordinary Items				
	Basic	0.67	0.75	2.16	3.74
	Diluted	0.63	0.74	2.03	3.37
b	After Extraordinary items				
	Basic	0.67	0.75	2.16	3.74
	Diluted	0.63	0.74	2.03	3.37
15	Public Shareholding				
	Number of Shares	10590319	10467206	10590319	10631380
	Percentage of Shareholding	71.04%	72.23%	71.04%	73.71%
16	Promoters and Promoter Group Shareholding				
a	Pledged/Encumbered				
	:Number of Shares	NIL	NA	NIL	NA
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	NIL	NA	NIL	NA
	: Percentage of Shares (as a % of the total sharecapital of the company)	NIL	NA	NIL	NA
b	Non-Encumbered				
	:Number of Shares	4315481	NA	4315481	NA
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	100%	NA	100%	NA
	: Percentage of Shares (as a % of the total sharecapital of the company)	28.96%	NA	28.96%	NA
<b>For VIRINCHI TECHNOLOGIES LTD</b>					
<b>SRINIVAS MAHANKALI</b> Managing Director					