

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2011**  
(Rs.In Lakhs)

S.No.	PARTICULARS	UNAUDITED		UNAUDITED		Audited
		QUARTER ENDED		YEAR ENDED		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	<b>Net Sales/ Income from Operations</b>	<b>800.59</b>	<b>860.07</b>	<b>1692.59</b>	<b>1940.14</b>	<b>3708.34</b>
2	Other Income	122.50	21.76	152.20	44.84	99.80
3	Total Income	923.09	881.83	1844.79	1984.98	3808.14
4	Expenditure					
	a. Increase/decrease in stock in trade ar	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	158.56	188.31	300.89	388.14	652.47
	e. Depreciation	160.00	155.96	315.00	329.25	618.09
	f. Other Expenditure					
	1.Administrative Expenditure	459.94	408.42	875.56	895.56	1846.92
	2. Good Will Writeoff	49.75	49.75	99.50	99.50	200.95
	g. Total	828.25	802.44	1590.95	1712.45	3318.43
5	Interest	58.82	43.57	90.17	88.36	187.30
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before	36.02	35.82	163.67	184.17	302.41
8	Tax Expense	6.69	3.35	34.87	24.06	32.12
	Current Tax	11.89	10.75	50.57	35.96	82.31
	Deffered Tax	-5.20	-7.40	-15.70	-11.90	-50.19
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities a	29.33	32.47	128.80	160.11	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	29.33	32.47	128.80	160.11	270.29
12	Paid Up Share Capital(Face Value Rs.10	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	0.20	0.22	0.86	1.08	1.80
	Diluted	0.16	0.22	0.72	1.08	1.50
b	After Extraordinary items					
	Basic	0.20	0.22	0.86	1.08	1.80
	Diluted	0.16	0.22	0.72	1.08	1.50
15	Public Shareholding					
	Number of Shares	10843888	10756618	10843888	10756618	10756618
	Percentage of Shareholding	72.36%	71.78%	72.36%	71.78%	71.78%
16	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	:Number of Shares	0	0	0	0	0
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	0	0	0	0	0
	: Percentage of Shares (as a % of the total sharecapital of the company)	0	0	0	0	0
b	Non-Encumbered					
	:Number of Shares	4142162	4229432	4142162	4229432	4229432
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	100%	100%	100%	100%	100%
	: Percentage of Shares (as a % of the total sharecapital of the company)	27.64%	28.22%	27.64%	28.22%	28.22%

For Virinchi Technologies Limited

  
**VISWANATH KOMPELLA**  
 EXECUTIVE DIRECTOR

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2011**

Rs. In lacs

S.No.	PARTICULARS	QUARTER ENDED		YEAR ENDED		YEAR ENDED
		UNAUDITED		UNAUDITED		AUDITED
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Net Sales/ Income from Operations	1712.97	1576.26	3393.19	3137.29	6370.14
2	Other Income	122.50	21.76	152.20	44.84	99.80
3	Total Income	1835.47	1598.02	3545.39	3182.13	6469.94
4	Expenditure					
	a. Increase/decrease in stock in trade a	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	724.73	804.18	1527.71	1448.82	2291.20
	e. Depreciation	161.30	156.96	317.30	331.25	638.35
	f. Other Expenditure					
	i).Administrative Expenditure	596.67	415.42	1037.81	928.09	2534.63
	ii) Good Will Writeoff	49.75	49.75	99.50	99.50	200.95
	g Total	1532.45	1426.31	2982.32	2807.66	5665.13
5	Interest	61.52	46.28	94.67	92.46	230.87
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before	241.50	125.43	468.40	282.01	573.94
8	Tax Expense	67.25	23.96	125.50	46.67	127.97
	Current Tax	72.45	31.36	141.20	58.57	171.61
	Deffered Tax	-5.20	-7.40	-15.70	-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	174.25	101.47	342.90	235.34	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	174.25	101.47	342.90	235.34	445.97
12	Paid Up Capital( Face value of Rs.10/-ea	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	1.17	0.68	2.30	1.58	2.98
	Diluted	0.97	0.68	1.91	1.58	2.48
b	After Extraordinary items					
	Basic	1.17	0.68	2.30	1.58	2.98
	Diluted	0.97	0.68	1.91	1.58	2.48
15	Public Shareholding					
	Number of Shares	10843888	10756618	10843888	10756618	10756618
	Percentage of Shareholding	72.36%	71.78%	72.36%	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	4142162	4229432	4142162	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)	27.64%	28.22%	27.64%	28.22%	28.22%

For Virinchi Technologies Limited

  
**VISWANATH KOMPELLA**  
 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 12<sup>th</sup> November, 2011 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 30<sup>th</sup> September, 2011 are available on the company's website: www. Virinchi.com

Key Standalone financial information is given below:

(Rs.in Lacs)

Particulars	QTR ENDED 30 <sup>th</sup> September, 2011 (Unaudited )	QTR ENDED 30 <sup>th</sup> September, 2010 (Unaudited )	YEAR ENDED 30 <sup>th</sup> September, 2011 (Unaudited )	YEAR ENDED 30 <sup>th</sup> September, 2010 (Unaudited )	YEAR ENDED 31 <sup>ST</sup> March, 2011 (Audited )
Net Income	923.09	881.83	1844.79	1984.98	3808.14
Profit Before Tax	36.02	35.82	163.67	184.17	302.41
Profit After Tax	29.33	32.47	128.80	160.11	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 1<sup>st</sup> July, 2011-1 Received During the quarter-4 Disposed off During the Qtr:-4 Closing -1
8. Statement of Assets and Liabilities as on 30<sup>th</sup> September, 2011

(Rs. In lacs)

	Unaudited	Unaudited
	30/09/2011	30/09/2010
Shareholder's Funds		
a) Capital	1,494.05	1,494.05
b) Reserves and Surplus	6496.66	6,345.06
Loan Funds	1,505.44	1,385.58
Deferred Tax Liability	251.50	305.49
<b>TOTAL</b>	<b>9,747.65</b>	9,530.18
Fixed Assets	5289.52	5,165.51
Investments	725.79	382.37
Current Assets, Loans and advances		
a)inventories		
b)Sundry Debtors	1,831.87	1,807.03
C)Cash and Bank Balances	710.65	709.06
D)other Current Assets, Loans and Advances	1,339.56	1,566.68

Less; Current Liabilities and Provisions		
a) liabilities	12.23	27.01
b) Provisions	137.51	73.46
Misc. Expenditure (Not written off or adjusted)	-	-
Profit and Loss account	-	-
<b>TOTAL</b>	<b>9,747.65</b>	9,530.18

Place: Secunderabad

**FOR VIRINCHI TECHNOLOGIES LTD**

Dated: 12<sup>th</sup> November, 2011

**VISWANATH KOMPPELLA**  
**EXECUTIVE DIRECTOR**