

**AXIS-IT&T LIMITED**

Regd. Office : A-264, 2nd Floor, Defence Colony, New Delhi - 110 024

Corp. office: D-30, Sector-3, Noida - 201301 (U.P.)

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30th JUNE 2010**

(Rs. Lacs)

	3 Months ended		Year ended
	30th June 2010 (Unaudited)	30th June 2009 (Unaudited)	31st March 2010 (Audited)
1. a) Income from operations	841.10	301.02	2,015.08
1. b) Other operating income	15.55	10.65	12.38
<b>Total income</b>	<b>856.65</b>	<b>311.66</b>	<b>2,027.46</b>
2. a) Staff and other personnel cost	386.65	224.83	1,128.83
2. b) Other operating and administrative cost	202.53	120.33	598.53
2. c) Depreciation and amortization	25.97	20.86	91.84
<b>Total expenditure</b>	<b>615.15</b>	<b>366.02</b>	<b>1,819.20</b>
<b>3. Profit from Operations before other income, interest and exceptional items (1-2)</b>	<b>241.50</b>	<b>(54.36)</b>	<b>208.26</b>
4. Other Income	1.05	10.65	12.20
<b>5. Profit before interest and exceptional items (3+4)</b>	<b>242.55</b>	<b>(43.71)</b>	<b>220.46</b>
6. Interest and finance charges	32.93	7.11	78.74
<b>7. Profit after Interest but before exceptional items (5-6)</b>	<b>209.62</b>	<b>(50.82)</b>	<b>141.72</b>
8. Exceptional items	-	-	-
<b>9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)</b>	<b>209.62</b>	<b>(50.82)</b>	<b>141.72</b>
10. Tax expense - current / deferred / FBT	-	-	(37.54)
10a. Prior Period Items	-	-	-
<b>11. Net Profit (+)/Loss(-) from ordinary activities after tax (9+10+10a)</b>	<b>209.62</b>	<b>(50.82)</b>	<b>179.26</b>
12. Extraordinary Item (net of tax expense)	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>209.62</b>	<b>(50.82)</b>	<b>179.26</b>
14. Paid up equity share capital( Rs. 5/- each)	999.56	999.56	999.56
15. Reserve (excluding revaluation reserves)			944.53
<b>16. Earnings Per Share (EPS)</b>			
<b>(a) Basic and diluted EPS before Extraordinary items for the period</b>	<b>1.05</b>	<b>(0.25)</b>	<b>0.90</b>
<b>(b) Basic and diluted EPS after Extraordinary items for the period</b>	<b>1.05</b>	<b>(0.25)</b>	<b>0.90</b>
<b>17. Public shareholding</b>			
- Number of shares	78,18,381	78,18,381	78,18,381
- %age of shareholding	39.17%	39.17%	39.17%
<b>18. Promoters and Promoter Group Shareholding</b>			
<b>a) Pledged / Encumbered</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
- Number of shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			
<b>b) Non - encumbered</b>			
- Number of shares	1,21,42,100	1,21,42,100	1,21,42,100
- Percentage of shares (as a % of the total shareholding of the Promoter & Promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	60.83%	60.83%	60.83%
<b>1. Segment revenue</b>			
a) Engineering design services	724.29	175.57	1,526.14
b) Software development services	116.81	125.45	488.94
<b>Total</b>	<b>841.10</b>	<b>301.02</b>	<b>2,015.08</b>
<b>2. Segment results</b>			
a) Engineering design services	289.50	(44.66)	217.34
b) Software development services	46.87	39.43	156.75
<b>Total</b>	<b>336.37</b>	<b>(5.23)</b>	<b>374.09</b>
<b>Less: i) Interest &amp; Finance charges</b>	<b>32.93</b>	<b>7.11</b>	<b>78.74</b>
ii) Other unallocable expenditure net off unallocable income	93.81	38.47	153.63
<b>Total profit/(loss) before tax</b>	<b>209.63</b>	<b>(50.81)</b>	<b>141.72</b>
<b>3. Capital Employed</b>			
a) Engineering design services	836.58	124.69	580.21
b) Software development services	31.43	56.21	(19.51)
c) Other unallocable assets less liabilities	2,753.15	1,759.97	1,783.39
<b>Total</b>	<b>3,621.16</b>	<b>1,940.87</b>	<b>2,344.09</b>

**Notes**

1. Figures of the previous period have been regrouped / recast wherever necessary to make them comparable with those of the current period.

2. The Company, over the last two financial years, expanded its operations and took cost optimisation measures resulting in improved profitability.

3. The status of Investor Grievance for the quarter ended 30th June, 2010.

Complaints pending as at 31st March, 2010	Complaints received during the quarter	Resolved	Complaints pending as at 30th June, 2010
Nil	NIL	NA	Nil

4. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27th July, 2010 and have been reviewed by the statutory auditors of the Company