

**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 30 June 2012				
(₹ Lacs)				
	Three Months ended			Year ended
	30 June 2012 (Unaudited)	31 March 2012 (Audited)	30 June 2011 (Unaudited)	31 March 2012 (Audited)
		<i>Refer Note 3</i>		
1. a) Income from operations	1,473.38	1,308.28	1,016.40	4,718.01
1. b) Other operating income	-	-	2.37	14.09
<b>Total income from operations</b>	<b>1,473.38</b>	<b>1,308.28</b>	<b>1,018.77</b>	<b>4,732.10</b>
2. a) Employee Benefits expense	661.13	653.84	557.30	2,408.89
2. b) Depreciation and amortisation	42.13	34.06	29.62	127.10
2. c) Other expenses	444.75	353.64	282.74	1,341.81
<b>Total expenditure</b>	<b>1,148.02</b>	<b>1,041.53</b>	<b>869.66</b>	<b>3,877.80</b>
<b>Income, finance costs &amp; Exceptional Items (1-2)</b>	<b>325.36</b>	<b>266.75</b>	<b>149.11</b>	<b>854.30</b>
4. Other Income	1.37	0.09	6.19	90.34
<b>5. Profit before finance costs &amp; Exceptional Items</b>	<b>326.74</b>	<b>266.84</b>	<b>155.30</b>	<b>944.64</b>
6. Finance costs	36.59	40.61	46.96	183.93
<b>7. Profit after finance costs but before Exceptional Items</b>	<b>290.14</b>	<b>226.23</b>	<b>108.34</b>	<b>760.71</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit (+)/ Loss (-) from Ordinary Activities</b>	<b>290.14</b>	<b>226.23</b>	<b>108.34</b>	<b>760.71</b>
10. Tax expense	63.53	2.11	-	2.11
10a. Prior Period Items	-	-	-	-
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>226.61</b>	<b>224.12</b>	<b>108.34</b>	<b>758.60</b>
12. Extraordinary Item (net of tax expense)	-	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (12-13)</b>	<b>226.61</b>	<b>224.12</b>	<b>108.34</b>	<b>758.60</b>
14. Share of profit/loss of associates	-	-	-	-
15. Minority Interest	-	-	-	-
<b>16. Net Profit (+)/Loss(-) for the period (13-14-15)</b>	<b>226.61</b>	<b>224.12</b>	<b>108.34</b>	<b>758.60</b>
17. Paid up equity share capital( Rs. 5/- each)	999.56	999.56	999.56	999.56
18. Reserve (excluding revaluation reserves)	-	-	-	2,254.20
<b>19. Earnings Per Share (EPS)</b>				
(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)	1.14	1.12	0.54	3.80
(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)	1.14	1.12	0.54	3.80
<b>PART II</b>				
<b>A. Particulars of shareholding</b>				
<b>1. Public shareholding</b>				
- Number of shares	78,18,381	78,18,381	78,18,381	78,18,381
- %age of shareholding	39.17%	39.17%	39.17%	39.17%
<b>2. Promoters and Promoter Group Shareholding</b>				
<b>a) Pledged / Encumbered</b>	<b>NIL</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	1,21,42,100
- Percentage of shares (as a % of the total shareholding of the Promoter & Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	60.83%	60.83%	60.83%	60.83%
<b>B. Investor Complaints</b>				
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil			
Disposed during the quarter	Nil			
Remaining unattended at the end of the quarter	Nil			

**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 Board of Directors ("the Board") of the Company at their meeting held on 12 September 2011 have approved a Scheme of Arrangement for the merger of Cades Digitech Private Limited, a subsidiary of Axis-IT&T Limited ("the Company"), Tayana Digital Private Limited (parent of the Company) and other entities into Axis Aerospace & Technologies Limited ("AAT") subject to necessary approvals. The Board has also approved a Scheme of Arrangement for the subsequent merger of the Company into AAT subject to necessary approvals. The requisite steps for these activities are under process as at 30 June 2012.
3. The Company is engaged in the business of Engineering Design Services, which as per the Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India, is considered to be the only primary reportable business segment.
4. The figures for the quarter ended March 31, 2012 are the balancing figures between the audited figures in respect of the full financial year 2011-12 and the published year to date figures upto the third quarter of the relevant financial year upto 2011-12.
5. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 7 August 2012 and have been reviewed by the Statutory Auditors.