AXIS-IT&T LIMITED

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

Standalone Audited Fi	nancial Results for	the Year Ended 31 N	farch 2013		
		Three Months Ended	1	Year Ended	Year Ended
Particulars	31 March 2013 (Audited)	31 December 2012 (Unaudited)	31 March 2012 (Audited)	31 March 2013 (Audited)	31 March 2012 (Audited)
	(Refer Note 3)		(Refer Note 3)		
1. a) Income from operations	1,116.12	1,386.33	1,308.28	5,454.24	4,718.01
1. b) Other operating income	.,				14.09
Total income from operations	1,116.12	1,386.33	1,308.28	5,454.24	4,732.10
2 out income from operations	4,110.12	2,500.55	2,500.20	3,131.21	43704.20
2. a) Employee benefits expense	620.88	636.41	653.83	2,601.13	2,408.89
2. b) Depreciation and amortisation	65.51	68.72	34.06	239.32	127.10
2. c) Other expenses	267.19	351.83	353.64	1,535.24	1,341.81
Total expenditure	953.58	1,056.96	1,041.53	4,375.69	3,877.80
3. Profit from operations before other income,	700.00	1,000.70	1,041.55	4,575.07	3,077.00
finance costs & exceptional items (1-2)	162.54	329.37	266.75	1,078.55	854.30
4. Other income	0.79	21.04	0.09	23.19	90.34
5. Profit before finance costs & exceptional items (3+4)	163.33	350.41	266.84	1,101.74	944,64
6. Finance costs	23.32	32.86	40.61	130.26	183.93
7. Profit after finance costs but before exceptional items (5-6)	140.01	317.55	226.23	971.48	760.71
8. Exceptional items			****		-
9. Profit (+)/ loss (-) from ordinary activities before tax (7+8)	140.01	317.55	226.23	971.48	760.71
10. Tax expense	18.77	95.00	2.11	231.30	2.11
10a. Prior period items				2.5	
11. Net profit (+)/loss(-) from ordinary activities after tax (9-10)	121.24	222.55	224.12	740.18	758.60
12 'raordinary item (net of tax expense)					-
13 t profit (+)/loss(-) for the period (11-12)	121.24	222.55	224.12	740.18	758.60
14. Share of profit/loss of associates				3	
15. Minority interest	-		-		-
16. Net profit (+)/loss(-) for the period (13-14-15)	121.24	222.55	224.12	740.18	758.60
17. Paid up equity share capital(Rs. 5/- each)	999.56	999.56	999.56	999.56	999.56
18. Reserve (excluding revaluation reserves)				3,066.02	2,254.20
19. Earnings per share (EPS)					
(a) Basic and diluted EPS before extraordinary items for the	0.61	1.11	1.12	3.71	3.80
period, for the year to date and for the previous year (not to be annualised)					
(b) Basic and diluted EPS after extraordinary items for the period,	0.61	1.11	1.12	3.71	3.80
for the year to date and for the previous year (not to be annualised)	0.01		A.ta	3.74	3.00
1. Public shareholding					
- Number of shares	78,18,381	78,18,381	78,18,381	78,18,381	78,18,381
- %age of shareholding	39.17%	39.17%	39.17%	39.17%	39.179
2. Promoters and promoter group shareholding					
a) Pledged / encumbered	NIL	NIL	NIL	NIL	NIL
 Number of shares 		5000.00		5-300000	1000000
- 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)		100 000 100			
b' n - encumbered					
- Number of shares	1,21,42,100	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%	1009
- Percentage of shares (as a % of the total share					
capital of the company)	60.83%	60.83%	60.83%	60.83%	60.839
	00.0370	00.8376	00.0370	00.6376	00.63
B.Investor complaints	NO.	537		2.03	100
Pending at the beginning of the quarter/year	Nil	Nil	Nil	Nil	Ni
Received during the quarter/year	Nil	1	Nil	1	Ni
Disposed during the quarter/year	Nil	1	Nil	1	Ni
Remaining unattended at the end of the quarter/year	Nil	Nil	Nil	Nil	N

Not

- 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 in the meeting held on 23 January 2013 have approved the scheme of Arrangement whereby Cades Digitech Private Limited (subsidiary) (Cades) is proposed to be merged with Axis-IT&T Limited (Axis), the transferee company. The appointed date of the scheme is 01 April 2012 and the scheme of arrangement is subject to the approval of the majority of the shareholders and creditors of Axis and Cades, the Honourable Delhi High Court and Honourable Karnataka High Court and the permission and approval of any other statutory or Regulatory Authorities, as applicable.
- 3. The figures for the quarter ended March 31, 2013 and March 31, 2012 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year
- 4. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30 May 2013 and have been audited by the Statutory Auditors.

AXIS-IT&T LTD.

AXIS-IT&T LIMITED

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CTATEMENT OF ACCUTE AND LIAB	HITTES AS AT 21 02 20	(₹ Lacs)	
STATEMENT OF ASSETS AND LIAB	Year Ended		
	31 March 2013	31 March 2012	
	(Audited)	(Audited)	
A EQUITY AND LIABILITIES		, , , , , , , , , , , , , , , , , , , ,	
1 Shareholders' funds			
Share capital	999.56	999.50	
Reserves and surplus	3,066.02	2,254.20	
Sub-total - shareholders' funds	4,065.58	3,253.70	
2 Minority Interest	7 = 1		
3 NON-CURRENT LIABILITIES			
Long-term borrowings	-	1,150.00	
Other Long term liabilities			
Long-term provisions	112.03	78.05	
Sub-total - non-current liabilities	112.03	1,228.0	
4 CURRENT LIABILITIES			
Short-term borrowings	457.85	308.52	
Trade payables	276.37	205.13	
Other current liabilities	336.46	374.3	
Short-term provisions	4.03	166.9	
Sub-total - current liabilities	1,074.71	1,054.9	
Total - equity and liabilities	5,252.32	5,536.7	
B ASSETS			
1 NON-CURRENT ASSETS			
Fixed assets			
Tangible assets	372.05	247.2	
Intangible assets	382.59	217.0	
Non-current investments	2,677.35	2,656.6	
Deferred Tax Asset	124.62	16.8	
Long-term loans and advances	453.38	797.1	
Other non-current assets	4.93	15.3	
Sub-total - non-current assets	4,014.92	3,950.2	
2 CURRENT ASSETS	1		
Trade receivables	955.25	1,457.3	
Cash and bank balances	17.64	0.7	
Short-term loans and advances	217.68	95.6	
Other current assets	46.83	32.7	
Sub-total - current assets	1,237.40	1,586.5	
Total assets	5,252.32	5,536.7	

AXIS-IT&T LTD.

Director