

PART I: Statement of Standalone Unaudited Results for the Quarter ended 30-Jun-2014

in ₹ lacs

SI No	Particulars	Three months ended	Preceding three months ended	Corresponding three Months ended in previous year	Previous year ended
		30-Jun-2014	31-Mar-2014	30-Jun-2013	31-Mar-2014
		(Un-Audited)	(Audited, refer Note 2 below)	(Un-Audited)	(Audited)
1.	Income from operations				
	a) Net sales/income from operations	4,522	4,674	3,979	18,829
	b) Other operating Income	-	-	-	-
	Total Income from operations (net)	4,522	4,674	3,979	18,829
2.	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of work-in-process (Increase)/Decrease	(75)	51	(14)	107
	d) Employee benefit expense	2,133	1,926	2,064	7,807
	e) Depreciation and amortization expense	151	124	144	505
	f) Foreign Exchange (Gain)/Loss	(278)	76	106	319
	g) Other expenses	987	900	1,012	4,125
	Total expenses	2,918	3,077	3,312	12,863
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1,604	1,597	667	5,966
4.	Other income	114	178	166	667
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,718	1,775	833	6,633
6.	Finance costs	2	1	14	38
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,716	1,774	819	6,595
8.	Exceptional items (Refer Note 4)	772	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7+8)	2,488	1,774	819	6,595
10.	Tax expense	861	609	279	2,251
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	1,627	1,165	540	4,344
12.	Extraordinary items (net of tax expense)	-	-	-	-
13.	Net Profit/(Loss) for the period (11±12)	1,627	1,165	540	4,344
14.	Paid-Up equity share capital (Face Value - Rs 10 per Equity Share)	1,682	1,682	1,682	1,682
15.	Reserves excluding Revaluation Reserve as per the balance sheet				7,581
16.	i Earnings per share (before extraordinary items) (not annualised):				
	(a) Basic	9.67	6.92	3.21	25.82
	(b) Diluted	9.67	6.92	3.21	25.82
	ii Earnings per share (after extraordinary items) (not annualised):				
	(a) Basic	9.67	6.92	3.21	25.82
	(b) Diluted	9.67	6.92	3.21	25.82

PART II: Select information for the Quarter ended 30-Jun-2014

A	Particulars of Shareholding				
1	Public shareholding:				
	- Number of shares	42,05,672	42,05,672	42,05,672	42,05,672
	- Percentage of share holding	25.00%	25.00%	25.00%	25.00%
2	Promoters and Promoter Group Shareholding:				
	a) Pledged / Encumbered				
	- 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 shareholding of share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	1,26,16,996	1,26,16,996	1,26,16,996	1,26,16,996
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of share capital of the company)	75.00%	75.00%	75.00%	75.00%

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	Particulars	3 months ended 30-Jun-2014
B	Investor Complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

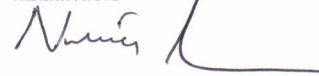
- 1 The Financial Results were reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors at their meeting held on 08-Aug-2014. The Statutory Auditors have carried out a Limited Review of the above financial results of the Company.
- 2 The figures for the three months ended 31-Mar-2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to preceding quarter of the relevant financial year.
- 3 The Company operates in a single segment, "the business of providing publishing solutions viz., typesetting and data digitization services".
- 4 The Company has revised its policy of providing depreciation on fixed assets effective 01-Apr-2014. Depreciation is now provided on Straight Line basis for all assets as against the policy of providing on Written Down Value basis for some assets and Straight Line basis for others. As a result of these changes, the depreciation charged for Quarter ended 30-Jun-2014 is higher by Rs.62 Lacs and the effect relating to period prior to 01-Apr-2014 is credit of Rs.772 Lacs which has been shown as an "Exceptional Item" in the above statement. Deferred Tax of Rs.262 Lacs on this credit is included in Tax expense.
- 5 The Useful life of Fixed Assets have been revised in accordance with Schedule II to the Companies Act, 2013 which is applicable from accounting periods commencing on or after 01-Apr-2014. Further, the remaining useful lives have also been revised wherever appropriate based on an evaluation. Accordingly, an amount of Rs. 168 Lacs (excluding Deferred Tax of Rs. 87 Lacs) representing assets beyond their useful lives as on 01-Apr-2014 will be adjusted to the General Reserve.
- 6 Figures for the previous period(s)/years have been regrouped/recast where necessary

Place: Chennai

Dated : 08-Aug-2014

By Order of the Board of Directors

Nishith Arora



Chairman and Managing Director

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