

INFRONICS SYSTEMS LIMITED

2nd Floor, Ektha Towers, Plot Nos.2&3, White Fields, Kondapur, Hyderabad - 500 084

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

						Rs.in lakhs
SI.N o.	Particulars	Quarter (Unau	S RESIDENCE	6 months (Unau		Year ended (Audited)
		30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
1	Income from operations	2422.98	593.72	3784.93	854.50	4095.97
2	Other operating Income	21.45		21.45	0.19	13.42
-	Total	2444.42	593.72	3806.37	854.69	4109.39
3	Expenditure					
	a Staff cost	148.79	40.74	223.53	73.13	183.53
	b Other Expenditure	1931.78	440.34	2922.58	602.38	3274.13
4	Interest	111.68	23.18	244.20	33.45	125.43
5	Depreciation	78.76	14.68	152.33	29.03	95.51
	Total	2271.00	518.94	3542.64	737.99	3678.60
6	Profit / (Loss) before Tax	173.42	74.78	263.73	116.70	430.79
7	Tax Expenses	96.32	11.55	114.32	18.03	137.20
8	Net Profit (+)/ Loss(-)	77.10	63.23	149.41	98.67	293.59
9	Paid up Equity Share Capital	705.63	507.46	705.63	507.46	695.63
	(face value of the share shall be indicated)	5.00	5.00	5.00	5.00	5.00
10	Reserves excluding revaluation reserves (as per					
	balance sheet) of the previous accounting year					
	to be given in column (5)					
11	Basic and diluted EPS of the period, for the year to date	0.55	0.62	1.06	0.97	2.60
	and for the previous year (not to be annualised)	0.55	0.02	1.00	0.07	
12	Aggregate of Non Promoters Shareholding	8943920	6180587	8943920	6180587	87 8943920
	'-no of shares	0340020	0100001	0010020		
	'-percentage of shareholding	63.38	60.90	63.38	60.90	64.29
13	Aggregate of Promoters and Promoter Group Shareholding					
	(a) Pledged / Encubered		450000	-	450000	-
	-No of shares					
	-Percentage of shareholding (as a % of the total Share-					
	holding of Promoters and promoters group	-	11.34		11.34	
	Promoter and Promoter Group)					
	- Percentage of shareholding (as a % of the total Share		4.43	-	4.43	
	Capital of the Company)					
	(b) Non-Encumbered	5168653	3518653	5168653	3518653	4968653
	-No of shares					
	-Percentage of shareholding (as a % of the total Share-	Analysis of the second				
	holding of Promoters and promoters group	100.00	88.66	100.00	88.66	100.00
	Promoter and Promoter Group)					
	- Percentage of shareholding (as a % of the total Share	36.62	34.67	36.62	34.67	35.71
	Capital of the Company)					

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STATEMENT OF ASSETS & LIABILITES AS ON SEPTEMBER 30, 2011

				Rs.in lakhs	
SI.N o.	Particulars		6 months ended (Unaudited)		
		30.09.11	30.09.10	31.03.11	
1	SOURCES OF FUNDS				
	Shareholders Funds				
	(a) Share Capital	705.63	507.46	695.63	
	(a) Share Application money	77.40	212.75	14.40	
	(b) Reserves and Surplus	1203.01	462.21	1033.59	
		1986.03	1182.42	1743.62	
	Loan Funds	1245.82	313.77	1396.55	
	Deferred Tax Liability (net)	120.43	12.99	61.13	
	TOTAL	3352.29	1509.18	3201.30	
2	APPLICATION OF FUNDS				
	Net Fixed Assets	1893.84	392.35	1810.71	
	Investments	9.60	9.60	9.60	
	Current Assets, Loans & Advances				
	Sundry Debtors	1229.13	559.51	1613.54	
	Cash and bank balances	71.77	2.24	54.18	
	Other Current Assets	5452.17	724.07	2853.65	
		6753.07	1285.82	4521.37	
	Less : Current Liabilities and Provisions				
	Current Liabilities	5249.20	159.53	3051.32	
	Provisions	55.02	19.05	89.05	
		5304.21	178.58	3140.37	
	Net Current Assets	1448.86	1107.24	1380.99	
	TOTAL	3352.29	1509.19	3201.30	

Note:

- The above results have been taken on record by the Board at the meeting held on 14.11.2011, after review by the Audit Committee
- 2 The relevant accounting standards have been complied with.

3 There are no investor compliants received and resolved in the quarter.

Place: Hyderabad Date: 14.11.2011 for INFRONICS SYSTEMS LIMITED

(M.MADHUSUDAN.RAJU) MANAGING DIRECTOR