



# AGS Infotech Limited

SI No	Particulars	3 months ended 30.9.2011 UnAudited	corresponding 3 months ended in the Previous year 30.9.2010 Audited	Year to Date figures for the current period ended 30.9.2011 UnAudited	Year to date Figure for the Previous year ended 30.9.2010 Audited	Previous accounting year ended 31.03.2011 Audited
		Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs	Rs. In Lacs
1	Net Sales					
2	Other Income	920.16	1,138.64	1,762.77	2,046.31	3,119.32
3	Total Income	920.16	1,138.64	1,762.77	2,046.31	3,119.32
4	Expenditure					
	a) Increase/Decrease in stock in trade & WIP					
	b) Consumption of Raw material					
	c) Purchase of Traded goods	732.69	926.70	1,436.82	1,685.15	2,511.18
	d) Employee cost	-	-	-	-	-
	e) Depreciation	21.69	25.90	40.60	45.47	77.72
	f) Other Expenditure	22.60	25.10	55.20	42.81	182.28
	g) Total	4.69	6.22	9.12	11.73	26.40
5	Interest	781.67	983.92	1,541.74	1,785.16	2,797.58
6	Exceptional Items	32.18	15.52	50.52	30.61	66.19
7	Profit / (loss) from ordinary activities from tax	106.31	139.20	170.51	230.54	255.55
8	Tax expenses					
9	Net Profit / (loss) from ordinary activities from tax	10.00	38.74	20.06	69.16	50.93
10	Extra ordinary items (net of Tax expenses)	96.31	100.46	150.45	161.38	204.62
11	Net Profit / (loss) for the period	96.31	100.46	96.31	161.38	204.62
12	Paid up equity share capital	1,244.81	1,244.81	1,244.81	1,244.81	1,244.81
13	Reserves excluding Revaluation Reserves					
14	Earning per share EPS					
	a) Basic and diluted before Extra ordinary items for the period, for the year to date and for the previous year	0.79	0.83	0.07	0.13	1.69
	a) Basic and diluted after Extra ordinary items for the period, for the year to date and for the previous year	0.79	0.08	0.07	0.13	1.69
15	Public Share holding					
	- Number of Shares	6,582,555.00	7,082,800.00	6,582,555.00	7,082,800.00	6,532,100.00
	- % of shareholding	52.88	56.58	52.88	56.58	52.47

1. The Figures were taken on record by the Board of Directors of the Company at their meeting held on 15th Oct 2011  
 2. As per AS 17, reporting of segment wise results is not applicable to our company  
 3. As per amended clause 41, Details of Number of Investor Complaints for the Quarter Ended 30th Sep 2011: Beginning-0, Received-1, Resolved-1, and Unresolved-0.  
 4. The Previous year figures are regrouped / rearranged wherever necessary.

Office: Bangalore  
 Date: 15.10.2011

By Order of the Board  
 Managing Director