


iq infotech Limited

Registered Office : 134/A, 2n Floor, 3rd Cross, 6th Main, 2nd Stage, Indl. Suburb, Yeshwanthpur, Bangalore -560 022
FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER 2011 (UNAUDITED) Rs In Lakhs

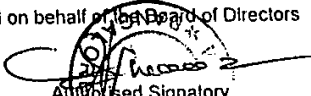

Rs In Lakhs

SL No.	Particulars	UN AUDITED		Year to date figures for current period	Year to date figures for previous period	AUDITED
		Quarter Ended				Year Ended
		9/30/2011	9/30/2010			31.03.11
1	Net Sales/Income from Operations	62.25	19.71	119.75	47.02	242.73
2	Other Income	0.00	0.00	0.00	0.00	209.32
	Total	62.25	19.71	119.75	47.02	452.05
3	TOTAL EXPENDITURE:					
a	Increase/(Decrease) in Stock in Trade	0.00	-7.91	0.00	-7.91	38.72
b	Consumption of Raw Materials	22.73	10.27	44.47	21.81	106.93
c	Employees Cost:					0.00
	Normal	22.50	9.00	42.79	17.08	101.17
	Extra-ordinary	0.00	0.00	0.00	0.00	0.00
d	Duty & Taxes	0.00	1.97	0.00	3.37	0.00
e	Stores and Tools consumed	0.00	0.00	0.22	0.00	0.70
f	Other expenditure	13.50	11.63	25.30	34.55	59.21
4	Interest	7.00	8.00	13.56	19.24	30.16
5	Depreciation	7.92	8.77	15.84	17.54	31.68
6	Profit Before Provisions	-11.40	-22.02	-22.43	-58.66	83.48
	Less: Provision for Bad Debts	0.00	0.00	0.00	0.00	0.00
	Less: Bad Debts written of	0.00	0.00	0.00	0.00	0.00
	Profit Before Taxes	-11.40	-22.02	-22.43	-58.66	83.48
7	Provision for Taxation					
a	Current	0.00	0.00	0.00	0.00	0.00
b	Deferred	0.00	0.00	0.00	0.00	-33.75
c	Provision for FBT	0.00	0.00	0.00	0.00	0.00
d	Earlier year expenses	0.00	0.00	0.00	0.00	915.25
8	Net Profit	-11.40	-22.02	-22.43	-58.66	-798.02
9	Paid Up Equity Share Capital (Rs.10/- share - fully paid)	1051.26	1051.26	1051.26	1051.26	1051.26
10	Reserves excluding Revaluation Reserve	634.29	634.29	634.29	634.29	634.29
11	Earning Per Share - Basic	-0.01	-0.02	-0.02	-0.06	-0.76
12	Aggregate of Non Promoter Share Holding:					
a	Number of Shares	100.82	100.82	100.82	100.82	100.82
b	Percentage of Share Holding	95.40%	95.40%	95.40%	95.40%	95.40%

Notes :

- At its Meeting held on 30/10/11 the Board took on record the above Unaudited Results.
- Figures of previous years are regrouped wherever necessary.

For and on behalf of the Board of Directors


Authorized Signatory


Place: Bangalore
Date : 30/10/2011