

**Part II**  
**Select Information for the Quarter and year Ended 30/06/2013**

Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		Ended	Ended	Ended	31.3.2013
		30.6.2013	31.3.2013	30.06.2012	31.3.2013
		(un audited)	(Audited)	(Un-Audited)	(Audited)
1	<b>Public Shareholding</b>				
	- Number of shares	20596507	20596507	20596507	20596507
	- Percentage of Shareholding	75.65%	75.65%	75.65%	75.65%
2	<b>Promoter and Promoter group Shareholding(ExcludingGDRS)</b>				
a)	<b>Pledged/Encumbered</b>				
	- Number of Shares (000's)				
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group				
	- Percentage of shares (As a % of total share Capital of the Company				
b)	<b>Non-Encumbered</b>				
	- Number of Shares	6629543	6629543	6629543	6629543
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group	24.35%	24.35%	24.35%	24.35%
	- Percentage of shares (As a % of total share Capital of the Company	100.00%	100.00%	100.00%	100.00%
	<b>Particulars</b>	<b>The Months ended 30/06/2013</b>			
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL	NIL		
	Received during the quarter	NIL	NIL		
	Disposed of during the quarter	NIL	NIL		
	Remaining unresolved at the end of the quarter	NIL	NIL		
	<b>Resolved Subsequently</b>				

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.08.2013
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Securities & Instruments.
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 30th jun 2013 and the Company has not received any complaints during the quarter ended 30th jun 2013
- 4 Previous period / year figures have been regrouped wherever necessary.

Station: Bangalore  
Date: 14.08.2013

For NEXXOFT INFOTEL LIMITED  
*[Signature]*  
Managing director



**NEXXOFT INFOTEL LIMITED**  
 29/1, Beritena Agrahara, Electronic City Post, Hosur Road, Bangalore-560100  
**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2013**

Statement of Standalone and Consolidated Unaudited / Audited Results for the Quarter and Year Ended 30/06/2013		Standalone				Consolidated			
		Three months Ended		Year Ended		Three months Ended		Year Ended	
		30.6.2013 (un- Audited)	31.3.2013 Audited	30.06.2012 (Un-Audited)	31.3.2013 (Audited)	30.6.2013 (un- Audited)	31.3.2013 Audited	30.06.2012 (Un-Audited)	31.3.2013 (Audited)
Sl. No.	Particulars								
1	<b>Income from Operations :</b> (a) Net Sales / Income from Operations (Net of Excise Duty)	156.83	638.22	187.36	1,567.00	186.83	656.65	211.88	1,668.88
	(b) Other Operating Income	-	-	-	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>156.83</b>	<b>638.22</b>	<b>187.36</b>	<b>1,567.00</b>	<b>186.83</b>	<b>656.65</b>	<b>211.88</b>	<b>1,668.88</b>
2	<b>Expenses :</b> a) Operating Expenses b) Purchases of stock in trade c) Changes in inventories of finished goods WIP and stock-in-goods d) Employee benefits expense e) Depreciation and amortisation expense f) Power And Fuel g) Freight and Forwarding Expenses h) Other Expenses	108.92	394.70	95.18	659.23	120.92	426.98	95.18	691.51
		-	-	-	-	-	-	-	-
		24.18	(14.48)	36.54	82.52	32.18	(14.82)	43.05	118.78
		216.42	(64.54)	345.34	971.20	216.42	(63.18)	345.34	972.66
		-	-	-	-	-	-	-	-
		22.51	(20.92)	29.54	73.00	28.51	(48.85)	46.37	99.56
		<b>372.03</b>	<b>294.76</b>	<b>506.60</b>	<b>1,785.95</b>	<b>398.03</b>	<b>300.13</b>	<b>529.94</b>	<b>1,884.13</b>
3	<b>Total Expenses</b>	<b>(215.20)</b>	<b>(343.46)</b>	<b>(319.24)</b>	<b>(218.95)</b>	<b>(211.20)</b>	<b>(356.52)</b>	<b>(318.06)</b>	<b>(215.25)</b>
4	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>(215.20)</b>	<b>343.46</b>	<b>(319.24)</b>	<b>(218.95)</b>	<b>(211.20)</b>	<b>356.52</b>	<b>(318.06)</b>	<b>(215.25)</b>
5	<b>Other Income</b> Profit/(Loss) From ordinary activities before finance Cost (3+/-(-)4)	96.57	75.66	85.46	332.16	96.57	75.66	85.46	332.16
6	Finance cost	(311.77)	267.80	(404.70)	(551.11)	(307.77)	280.86	(403.52)	(547.40)
7	Profit/(Loss) from ordinary activities before Tax (5+/-(-)6)	-	(438.80)	(404.70)	(438.80)	-	(438.80)	0.45	(437.52)
8	Tax expenses	(311.77)	706.60	(404.70)	(112.31)	(307.77)	719.66	(403.97)	(109.89)
9	Net profit/(loss) for the period (7+/-(-)8)	<b>(311.77)</b>	<b>706.60</b>	<b>(404.70)</b>	<b>(112.31)</b>	<b>(307.77)</b>	<b>719.66</b>	<b>(403.97)</b>	<b>(109.89)</b>
10	Minority interest	-	-	-	-	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-(-)10)</b>	<b>(311.77)</b>	<b>706.60</b>	<b>(404.70)</b>	<b>(112.31)</b>	<b>(307.77)</b>	<b>719.66</b>	<b>(403.97)</b>	<b>(109.89)</b>
12	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	2,722.60	2,722.60	2,722.60	2,722.60	2,722.60	2,722.60	2,722.60	2,722.60
13	Reserves excluding Rev. Reserve as per Balance Sheet at year end	580.01	891.78	891.78	891.78	584.01	891.78	891.78	891.78
14	<b>Earnings Per Share (of Rs. 10/- each) (not annualised)</b> a) Basic b) diluted	(1.15) (1.15)	2.60 2.60	(1.49) (1.49)	(0.41) (0.41)	(1.13) (1.13)	2.64 2.64	(1.48) (1.48)	(0.40) (0.40)

