

8K MILES SOFTWARE SERVICES LTD

SCRIP CODE:512161

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

		,	,		upees in Lakhs
	Particulars	For the	For the	For the	For the Yea
		Quarter	Quarter	Quarter	
		Ended	Ended	Ended	Ended
		30-Jun-13	Un-audited 31-Mar-13	30-Jun-12	Audited
I	INCOME	30-0 un-13	31-Mar-13	30-0 ull-12	31-Mar-13
-	a) Project Revenues/operating income	657.71	1,042.94	442.53	2,621.47
	b) Other Income	-	6.96	112.00	6.96
			0.50		0.50
	TOTAL INCOME	657.71	1,049.90	442.53	2,628.43
II	EXPENDITURE				
	a) Salaries and employment cost	385.07	747.02	292.00	1,566.97
	b) Administrative Expenses	1	1		1 '
	c) Depreciation and Amortisation	66.21	93.23	51.05	510.2
	c) Depreciation and Amortisation	63.31	71.81	3.11	81.1
	TOTAL EXPENDITURE	514.59	912.06	346.16	2,158.3
***	Desit forms and in the Desit for Des	140.10	107.04	08.05	1 470.0
III	Profit from operations before Exceptional items, interest and Tax Exceptional items	143.12	137.84	96.37	470.0
IV	Profit after exceptional items but before interest and Tax	143.12	137.84	96.37	470.0
	Interest	(3.90)	L. The same of the	11 /	(17.1
V	Profit from operation before Tax	139.22	137.84	96.37	452.9
VI	Tax Expenses	23.90	22.19	13.53	55.8
VII	Net profit for the Period/Year after Tax	115.32	115.65	82.84	397.0
		NAME OF			
VIII	Paid Up Equity Share Capital (Face value	1,004.41	1,004.41	1,004.41	1,004.4
	of the Share - Rs. 10/-share)			-	
	Reserves (excluding Revaluation Reserve)	1 2	-	- 0	-
	Earning per Share (EPS) - Basic and Diluted	1.15	1.15	0.82	3.9
IX	Public Share Holding				
***	Number of Shares	3,387,167	3,387,167	3,387,167	3,387,1
	-Percentage of shareholding	33.72	33.72	33.72	33.7
Х	Promotors and Promotors Group	33.72	33.72	33.72	33.7
	Share Holding				
	a) Pledge/ Encumbered				
	-Number of Shares	3,561,645	3,561,645	3,561,645	3,561,6
	-Percentage of Shares(as a % age of total	53.50	53.50	53.50	53.5
	Share holding of promotor and promotor group)	00.00		33.30	35.0
	-Percentage of Shares(as a % age of total				
	Share capital of the company)				
	b) Non - Encumbered				
	-Number of Shares	3,095,290	3,095,290	3,095,290	3,095,2
	-Percentage of Shares(as a % age of total	46.50	46.50	46.50	46.5
	Share holding of promotor and promotor group)	10.00	10.00	10.00	10.0
	-Percentage of Shares(as a % age of total	30.82	30.82	30.82	30.8
	Share capital of the company)	00.02	55.52	33.32	
ΧI	INVESTORS COMPLAINTS				
	Pending at the beginning of the Quarter	0			
	Received durng the Quarter	0	4		
	Disposed off during the Quarter	0			
	Remaining un-resolved at the end of the Quarter	0	1		

Notes:

- 1 The financial results were reviewed by the Board Audit Committee and were approved by the Board of Directors at their meeting on 14th August 2013
- 2 The figures for the Quarter ended 31 March 2013 are the balancing figures between audited figures in respect of full financial year and year to date figures upto the third quarter of the previous financial year.

3 The figures for the corresponding previous period have been restated/regrouped, wherever necessary.

8K Miles Software Services Limited

R S Ramani Whole Time Director

Chennai, 14 August 2013

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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

	Particulars	For the Quarter Ended	For the Quarter Ended Un-audited	For the Quarter Ended	For the Year Ended Audited
		30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
I	INCOME a) Project Revenues/operating income b) Other Income	657.71 -	1,042.94 6.96	442.53	2,621.47 6.96
	TOTAL INCOME	657.71	1,049.90	442.53	2,628.43
II	EXPENDITURE				
	a) Salaries and employment cost b) Administrative Expenses c) Depreciation and Amortisation	385.07 66.21 63.31	747.02 93.23 71.81	292.00 51.05 3.11	1,566.97 510.23 81.14
	TOTAL EXPENDITURE	514.59	912.06	346.16	2,158.34
Ш	Profit from operations before Exceptional items, interest and Tax Exceptional items	143.12	137.84	96.37	470.09
IV	Profit after exceptional items but before interest and Tax Interest	143.12 (3.90)	137.84	96.37	470.09 (17.14
V VI	Profit from operation before Tax Tax Expenses	139.22 23.90	137.84 22.19	96.37 13.53	452.95 55.87
VII	Net profit for the Period/Year after Tax	115.32	115.65	82.84	397.08
VIII	Paid Up Equity Share Capital (Face value of the Share - Rs. 10/-share)	1,004.41	1,004.41	1,004.41	1,004.41
	Reserves (excluding Revaluation Reserve)		-	- 4	(4)
	Earning per Share (EPS) - Basic and Diluted	1.15	1.15	0.82	3.95
IX	Public Share HoldingNumber of SharesPercentage of shareholding	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72	3,387,16 33.72
Х	Promotors and Promotors Group Share Holding a) Pledge/ Encumbered		00172	00.72	00.72
	-Number of Shares -Percentage of Shares(as a % age of total Share holding of promotor and promotor group) -Percentage of Shares(as a % age of total Share capital of the company)	3,561,645 53.50	3,561,645 53,50	3,561,645 53.50	3,561,64 53.50
	b) Non - Encumbered -Number of Shares -Percentage of Shares(as a % age of total	3,095,290 46.50	3,095,290 46.50	3,095,290 46.50	3, 095,29 46.50
	Share holding of promotor and promotor group) -Percentage of Shares(as a % age of total Share capital of the company)	30.82	30.82	30.82	30.82
ΧI	INVESTORS COMPLAINTS				
	Pending at the beginning of the Quarter	0			
	Received durng the Quarter	0	1		
	Inteccived during the Quarter		1		

Notes:

- 1 The financial results were reviewed by the Board Audit Committee and were approved by the Board of Directors at their meeting on 14th August 2013
- 2 The figures for the Quarter ended 31 March 2013 are the balancing figures between audited figures in respect of full financial year and year to date figures upto the third quarter of the previous financial year.

3 The figures for the corresponding previous period have been stated/regrouped, wherever necessary.

8K Miles Software Services Limited

R S Ramani Whole Time Director

Chennai, 14 August 2013