

B2B Software Technologies Limited

6-3-1112, 3rd & 4th Floor, AVR Towers, Begumpet, Hyderabad - 500 016

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(Rs. In Lakhs)

			(KS. III Lakiis)		
SI.	Particulars	Quarter Ended		Year Ended	
No.		30-06-2011	30-6-2010	31-03-2011	
		Unaudited	Unaudited	Audited	
1	Income from Operations	107.48	77.12	442.03	
2	Expenditure				
	a Increase/decrease in WIP	0.72	(3.59)	10.88	
	b.Consumption of materials/software devp.	23.72	14.25	92.90	
	c.Staff Cost	71.41	58.95	274.69	
	d. Depreciation	1.52	3.38	7.70	
	e. Other Expenditure	19.07	32.41	404.08	
	g. Total	116.43	105.40	790.26	
3	Profit from Operations before Interest & Exceptional Items				
	(1-2)	(8.95)	(28.28)	(348.23)	
4	Other Income	2.26	0.10	4.77	
5	Profit before Interest & Exceptional Items (3+4)	(6.69)	(28.18)	(343.46)	
6	Interest	0.07	0.21	0.63	
7	Profit after Interest but before Exceptional Items (5-6)	(6.75)	(28.39)	(344.09)	
8	Exceptional Items	-	-	-	
9	Profit/(Loss) before tax (7-8)	(6.75)	(28.39)	(344.09)	
10	Taxation (including Fringe Benefit Tax)	-	-	-	
11	Profit/(Loss) from Ordinary Activities before tax	(6.75)	(28.39)	(344.09)	
12	Extra Ordinary item	-	-	-	
13	Profit/(Loss) for the Period	(6.75)	(28.39)	(344.09)	
14	Paid-up equity share capital	1158.54	1158.54	1158.54	
	(Par value of Rs.10 per Share)				
15	Reserves excluding revaluation reserves	-	-	(799.70)	
16	Basic and diluted Earning per Share in Rs.	(0.06)	(0.25)	(2.97)	
	(On a par value of Rs.10 per share)				
17	Aggregate of non-promoter shareholding				
	- Number of Shares	2,998,964	2,945,434	2,998,864	
	- Percentage of Shareholding	25.89%	25.42%	25.88%	
18	Promotorers & Promoter group Shareholding			105000000000000000000000000000000000000	
	a) Pledger/Encumbered				
	- Number of Shares	-	-	-	
	- Percentage of Shares(as a% of the total shareholding	-	-:	-	
	of Promoter and Promoter group				
	- Percentage of Shares(as a% of the total sharecaptal	-	-		
	of the company)				
	b) Non-encumbered				
	- Number of Shares	8,586,436	8,639,966	8,586,536	
	- Percentage of Shares(as a% of the total shareholding	100.00%	100.00%	100.00%	
	of Promoter and Promoter group				
	- Percentage of Shares(as a% of the total sharecaptal	74.11%	74.58%	74.12%	
	of the company)	Na.277 d 3 1 - 50 5			

- The above results for the quarter ended June 30, 2011 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 11th August, 2011
- Information on Investor complaints received and disposed during the quarter ended June 30, 2011 pursuant to Clause 41 of Listing Agreements are as follows -

	Opening Balance	Receipts	Disposals	Closing Balance
No. of Investor Complaints	Nil	1	1	Nil

- The Company is primarly engaged in Information Technology and related services. There are no other reportable segments in terms of Accounts Standards 17 on Segment Reporting issued by the The Institute of Chartered Accountants of India.
- 4. Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to confirm with those of the current period.

By Order of the Board

B2B SOFTWARE TECHNOLOGIES LIMITEL

V.V.Nagendra ✓, ✓ Managing Director

MANAGING DIRECTOR

Place: Hyderabad Date: 11-08-2011

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