## **AXIS-IT&T LIMITED**

Regd. Office: A-264, 2nd Floor, Defence Colony, New Delhi - 110 024 Corp. office: D-30, Sector-3, Noida - 201301 (U.P.)

## STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. In lacs)

	2 Months and all Vest to Date			(Rs. In lacs)	
	3 Months ended		Year to Date		Year ended
	30.09.2009 (unaudited)	30.09.2008 (unaudited)	30.09.2009 (unaudited)	30.09.2008 (unaudited)	31.03.2009 (Audited)
		, ,	,	` ′	, ,
1. a) Income from operations	445.59	278.84	746.60	487.76	1,144.42
1. b) Other operating income  Total income	0.00 <b>445.59</b>	8.34 287.18	10.54 <b>757.14</b>	16.59 <b>504.35</b>	51.11 <b>1,195.53</b>
Toma meome	110.05	207120	707121	501.55	2,250,00
2. a) Staff and other personnel cost	249.47	160.06	474.30	306.34	663.25
2. b) Other operating and administrative cost	128.75	74.15	249.08	135.35	328.88
2. c) Depreciation and amortization	22.47	19.93	43.33	45.21	88.00
Total expenditure	400.68	254.14	766.71	486.90	1,080.13
3. Profit from Operations before other income,					
interest and exceptional items (1-2)	44.90	33.04	(9.56)	17.45	115.40
4. Other Income	3.52	14.08	14.28	14.24	29.03
5. Profit before interest and exceptional items (3+4)	48.43	47.12	4.72	31.69	144.43
6. Interest and finance charges	6.78	8.10	13.89	14.12	31.81
7. Profit after Interest but before exceptional items (5-6)	41.64	39.02	(9.17)	17.57	112.63
8. Exceptional items	-	-		-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	41.64	39.02	(9.17)	17.57	112.63
10. Tax expense - current / deferred / FBT		1.19		2.29	24.95
11. Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	41.64	37.83	(9.17)	15.28	87.68
12. Extraordinary Item (net of tax expense)					1.17
13. Net Profit (+)/Loss(-) for the period (11-12)	41.64	37.83	(9.17)	15.28	86.51
	200 = 4	000 = 4	000 = 4	000 = 4	000 = 4
14. Paid up equity share capital (Rs. 5/- each)	999.56	999.56	999.56	999.56	999.56
15. Reserve (excluding revaluation reserves)	731.44	734.86	731.44	734.86	765.28
16. Earnings/(loss) per share -basic & diluted Rs.	0.21	0.19	(0.05)	0.08	0.43
17. Public shareholding					
- Number of shares	78,18,381	78,18,381	78,18,381	78,18,381	78,18,381
- %age of shareholding	39.17%	39.17%	39.17%	39.17%	39.17%
40 D					
18. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
- Number of shares					
<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>					
- Percentage of shares (as a % of the total					
share capital of the company)					
oranic cupian of the company)					
b) Non - encumbered					
- Number of shares	1,21,42,100	1,21,42,100	1,21,42,100	1,21,42,100	1,21,42,100
- Percentage of shares (as a % of the total	1,21,12,100	1,21,12,100	1,21,12,100	1,21,12,100	1,21,12,100
shareholding of the Promoter & Promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share					
capital of the company)	60.83%	60.83%	60.83%	60.83%	60.83%
1. Segment revenue					
a) Engineering design services	321.86	146.52	497.43	242.92	609.53
b) Software development services	123.72	132.32	249.17	244.84	534.89
Total	445.59	278.84	746.60	487.76	1,144.42
2. Comment was the					
2. Segment results					
Profit/(loss) before tax and interest			(0.00)		04.40
a) Engineering design services	35.77	30.49 48.47	(8.89) 82.15	14.43 89.39	81.42
b) Software development services  Total	42.72 78.49	78.96	73.26		223.25
				103.82	304.67
Less: i) Interest & Finance charges ii) Other unallocable expenditure net off unallocable	6.78	8.10	13.89	14.12	31.81
, 1	1		68.54	72.13	161.40
income	30.07	21 27		/ 4.13	101.40
income Total profit/(loss) before tax	30.07 <b>41.64</b>	31.84 39.02			111 46
income Total profit/(loss) before tax	30.07 <b>41.64</b>	31.84 39.02	(9.17)	17.57	111.46
					111.46
Total profit/(loss) before tax					111.46
Total profit/(loss) before tax  3. Capital Employed	41.64	39.02	(9.17)	17.57	
Total profit/(loss) before tax  3. Capital Employed a) Engineering design services	266.23	39.02 163.92	(9.17)	17.57 163.92	157.61

- Figures of the previous period have been regrouped / recast wherever necessary.
   On October 24, 2009, the Company acquired a controlling stake of 54.28% in Cades Digitech Pvt. Ltd.
   The Company has significantly expanded its operations in Chennai & Hyderabad and initiated business development efforts in Japan. This has resulted in

4. The status of Investor Grievance for the quarter ended September 30, 2009.

Complaints pending as at June 30, 2009 Complaints received during the quarter

Resolved Complaints pending as at Sept 30, 20

Nil 5 Nil Resolved Complaints pending as at Sept 30, 2009 5 Nil

5. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 29, 2009 and have undergone "Limited Review" by the statutory auditors of the Company.