



TAKE SOLUTIONS LIMITED

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2009

(Rs. In Lakhs, except per share data)

Particulars	Quarter Ended		Half year Ended		Year Ended
	Sep 30, 2009	Sep 30, 2008	Sep 30, 2009	Sep 30, 2008	Mar 31, 2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Net Sales/Income from Operations	1068.67	1734.61	1766.74	4101.51	5899.00
2. Other Income	210.26	30.10	287.47	54.15	121.61
3. Total Income (1+2)	1278.93	1764.71	2054.21	4155.66	6020.61
Expenditure					
a. Staff Cost	204.16	311.17	410.30	576.40	1287.54
b. Cost of Goods Sold & Other Direct Cost	148.30	157.78	224.22	1000.90	1343.86
c. Operations & Other Expenses	222.67	255.52	360.06	479.13	1279.23
d. Amortisation	125.86	161.18	246.74	319.55	590.23
4. Total Expenditure	700.99	885.65	1241.32	2375.98	4500.86
5. Interest	97.04	31.96	155.26	32.80	140.08
6. Depreciation	26.92	20.39	53.46	39.11	90.89
7. Foreign Exchange Gain / (Loss) - Net	(84.22)	97.25	(237.74)	249.62	246.54
8. Profit before Tax [3-4-5-6+7]	369.76	923.96	366.43	1957.39	1535.32
9. Provision for Taxation	57.43	249.81	56.18	546.07	259.20
10. Net Profit [8-9]	312.33	674.15	310.25	1411.32	1276.12
11. Paid up Equity Share Capital (par value of Re. 1/- each)	1200.00	1200.00	1200.00	1200.00	1200.00
12. Reserves excluding revaluation Reserves					22686.08
13. Basic Earnings Per Share - Not Annualised	0.26	0.56	0.26	1.18	1.06
14. Diluted Earnings Per Share - Not Annualised	0.26	0.56	0.26	1.18	1.06
15. Equity Dividend Per Share (par value of Re. 1/- each)					
Final Dividend on Equity Shares					0.20
Equity Dividend Percentage					20.00
Preference Dividend Per Share	0.18		0.18		0.50
Preference Dividend Percentage	5.00		5.00		5.00
16. Aggregate of Public Shareholding					
..... No. of Shares	51007904	51213750	51007904	51213750	51007904
..... Percentage of shareholding	41.67	41.84	41.67	41.84	41.67
17. Promoters and Promoter Group Shareholding					
Pledged/ 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 share capital of the company)	-	-	-	-	-
Non-Encumbered					
Number of Shares	71392096	71186250	71392096	71186250	71392096
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	58.33	58.16	58.33	58.16	58.33

Segment Wise Revenue and Results

Primary Segment Information

(Rs. In Lakhs)

	Quarter Ended		Half year Ended		Year Ended
	Sep 30, 2009	Sep 30, 2008	Sep 30, 2009	Sep 30, 2008	Mar 31, 2009
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue					
(a) Software Products & Consultancy Services	941.53	1571.02	1567.17	3778.19	5288.09
(b) IT Infrastructure & Support Services	127.14	163.59	199.57	323.32	610.91
Total	1068.67	1734.61	1766.74	4101.51	5899.00
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	1068.67	1734.61	1766.74	4101.51	5899.00
2. Segment Results					
(a) Software Products & Consultancy Services	499.05	849.50	802.27	1838.32	1970.05
(b) IT Infrastructure & Support Services	3.92	7.78	12.03	15.77	31.15
Total	502.97	857.28	814.30	1854.09	2001.20
Less: (i) Interest	97.04	31.96	155.26	32.80	140.08
(ii) Other Un-allocable Expenditure net off Un-allocable Income	36.17	(98.64)	292.61	(136.10)	325.80
Profit Before Tax	369.76	923.96	366.43	1957.39	1535.32

