

TAKE SOLUTIONS LIMITED

Regd. Office: No. 76, Venkatakrishna Road Raja Annamalaipuram, Chennai – 600 028, Tamil Nadu.

www.takesolutions.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2010 (Rs. In Lakhs, except per share data)

Particulars		Quarter Ended Nine Months Ended Vear Ended				
Net Sales/Income from Operations 1. Net Sales/Income from Operations 991.35 1724.13 3340.58 3490.87 4699.61 3. Total Income (1+2) 1678.95 2090.41 4711.96 4714.62 5557.04 3. Total Income (1+2) 4114.62 3876.1 388.54 538.55 5857.04 3. Total Expenditure (1-1) 4114.02 3876.1 388.54 538.55 5857.04 3. Total Expenditure (1+1) 4114.02 3876.1 388.54 538.55 5857.04 3. Total Expenditure (1+1) 4114.02 3876.1 388.54 538.55 5857.04 3. Total Expenditure (1+1) 4114.02 3876.1 388.54 538.55 5857.04 3. Total Expenditure (1+1) 4114.02 3876.1 388.54 538.55 5857.04 3. Total Expenditure (1+1) 4114.02 3876.1 388.54 378.8	Particulars			Nine Months Ended		Year Ended
1. Net Sales/Income from Operations 991.35 1724.13 3340.58 3400.87 4699.61			,			
2. Other Income	1. Net Sales/Income from Operations					
3. Total Income (1+2)		8 0 0000000			Date Count to the Country of the	
A. Staff Cost A. Staff Cos	0.00 0.000000 0.0000 0.0000					
a Staff Cost b. Cost of Goods Sold & Other Direct Cost c. Operations & Other Expenses c. Oper	Control of the Contro	16/8.95	2090.41	4711.96	4144.62	5557.04
b. Cost of Goods Sold & Other Direct Cost c. Operations & Other Expenses c. Operations & Other Expenses d. Amortisation 96 00 126.08 337.61 326.79 664.99 623.89 1198.73 704 112.08 89.17 725.75 102.10 141.29 284.46 296.54 355.24 6. Depreciation 1. Profite after Tax [3-4-6+7] 1. Profit after Tax [3-4-6+7] 1. Paid up Equity Share Capital (at par value of Re. 1/- each) 1. Paid up Equity Share Capital (at par value of Re. 1/- each) 1. Reserves excluding revaluation Reserves 1. Reserves excluding Per Share - Not Annualised 1. Diluted Earnings Per Share - Not Annualised 1. Diluted Dividend Per Share (par value of Re. 1/- each) 1. Equity Dividend Per Share (par value of Re. 1/- each) 1. Equity Dividend Per Share (par value of Re. 1/- each) 1. Equity Dividend Per Entage 1. Preference Dividend Percentage 1. Preference Dividend Percentage 1. Preference Dividend Percentage 1. Preference Dividend Percentage 1. Precentage of Shares (as a % of the total shareholding of promoter and promoter group) 1. Percentage of shares (as a % of the total shareholding of promoter and promoter group) 1. Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 1. Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and promoter group 1. Reserved for total shareholding of promoter and prom	a. Staff Cost	202.42	171.50	7010-		
Coperations & Other Expenses 236.73 636.79 636.89 632.89 1198.73 7004 Expenditure [a+b+c+d] 689.17 725.75 2125.90 1967.09 3218.84 498.89 102.10 141.29 284.46 296.54 355.24 297.33 30.31 91.41 83.77 114.00 297.75 207.75 2						0.000
d. Amortisation				11.00 00.00 10.00.00		
Total Expenditure a+b+c+d 689.17 725.75 2125.90 1967.09 3218.84 10.20 141.29 284.46 296.54 355.24 296.73 30.31 91.41 83.77 114.00 141.29 284.66 296.54 355.24 296.54 296.54 296.54 296.54 296.54 296.54 296.54 296.54 296.54	d. Amortisation			1 WARREN TO STATE OF THE PARTY		
Solution 102.10 141.29 284.46 296.54 355.24 296.54 355.24 296.54 355.24 296.54 355.24 297.33 30.31 37.90 (79.40)	Total Expenditure [a+b+c+d]	130.000.000	The second secon			
6. Depreciation 29.73 30.31 91.41 83.77 114.00 114.0	5. Interest			Constant to		
7. Foreign Exchange Gain / (Loss) - Net (37.90) (79.40) (138.34) (317.13) (385.91) 8. Profit before Tax [3-4-5-6+7] 820.05 1,113.66 2071.85 1480.09 1483.05 9. Provision for Taxation 46.36 309.46 272.78 365.64 335.02 10. Net Profit after Tax [8-9] 773.69 804.20 1799.07 1114.45 1148.03 11. Paid up Equity Share Capital (at par value of Re. 1/- each) 1200.00 1200.00 1200.00 1200.00 1200.00 1200.00 12. Reserves excluding revaluation Reserves *** *** *** *** *** *** *** *** ***	6. Depreciation	100000000000000000000000000000000000000		250000 3000000	100000000000000000000000000000000000000	
8. Profit before Tax 3-4-5-6+7 820.05 1,113.66 2071.85 1480.09 1483.05 1.00 1483.05 1.00 1.0	7. Foreign Exchange Gain / (Loss) - Net	annual teach		200 200 20 30		
9. Provision for Taxation	8. Profit before Tax [3-4-5-6+7]		,			, ,
10. Net Profit after Tax [8-9] 773.69 804.20 1799.07 1114.45 1148.03 11200.00 12	9. Provision for Taxation					
11. Paid up Equity Share Capital (at par value of Re. 1/- each) 1200.00	10. Net Profit after Tax [8-9]	0.0000000000000000000000000000000000000			201 2010 000 0	000000000000000000000000000000000000000
12. Reserves excluding revaluation Reserves 120.000	11. Paid up Equity Share Capital (at par value of Re. 1/- each)					
13. Basic Earnings Per Share - Not Annualised 0.64 0.67 1.50 0.93 0.96 14. Diluted Earnings Per Share - Not Annualised 0.64 0.67 1.50 0.93 0.96 15. Equity Dividend Per Share (par value of Re. 1/- each)	12. Reserves excluding revaluation Reserves		100000000000000000000000000000000000000		2 5 5 5 5	
14. Diluted Earnings Per Share - Not Annualised 15. Equity Dividend Per Share (par value of Re. 1/- each) Final Dividend on Equity Shares Equity Dividend Percentage Preference Dividend Per Share Preference Dividend Percentage Preference Dividend Pe	13. Basic Earnings Per Share - Not Annualised	0.64	0.67			
15. Equity Dividend Per Share (par value of Re. 1/- each) Final Dividend on Equity Shares Equity Dividend Percentage Preference Dividend Per Share Preferenc	14. Diluted Earnings Per Share - Not Annualised				100000000000000000000000000000000000000	
Final Dividend on Equity Shares		0.04	0.07	1.30	0.93	0.95
Equity Dividend Percentage	Final Dividend on Equity Shares	***	***	***	***	0.20
Preference Dividend Per Share Preference Dividend Percentage *** *** *** *** *** *** *** *** ***		l l	~ ~ ~ ~			
Preference Dividend Percentage 16. Aggregate of Public Shareholding 17. Promoters and Promoter Group Shareholding 18. Number of Shares Percentage of shares (as a % of the total share capital of the company) Non-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 shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Preference Dividend Per Share	***				
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Percentage of shareholding 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 Percentage of shares (as a % of the total share capital of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	No. of Shares	51007904	51007904	51007904	51007904	51007904
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 Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100.00 100.00 100.00 100.00		THE RESIDENCE OF MARKETS			10.000.000.000.000.000.000.000.000.000.	The state of the s
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Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100.00 100.00 100.00 100.00		71392096	71392096	71392096	71392096	71392006
Percentage of shares (as a % of the total share conital of the same of		Contract of the Contract of th	2 2 2 2 2 2 2 2 2 2 2 2	and a series of the series of		12.5
50.55 50.55 50.55 50.55 3X 111 XX 111	Percentage of shares (as a % of the total share capital of the company)	58.33	58.33	58.33	58.33	58.33



Segment Wise Revenue and Results Primary Segment Information

(Rs. In Lakhs)

	Quarter Ended		Nine Months Ended		Year Ended
	Dec 31, 2010	Dec 31, 2009	Dec 31, 2010	Dec 31, 2009	Mar 31, 2010
1. Segment Revenue	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(a) Software Products & Consultancy Services	921.24	1568.37	3058.06	3135.54	4226.76
(b) IT Infrastructure & Support Services	70.11	155.76	282.52	355.33	472.85
Total	991.35	1724.13	3340.58	3490.87	4699.61
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00
Net sales/Income From Operations	991.35	1724.13	3340.58	3490.87	4699.61
2. Segment Results					
(a) Software Products & Consultancy Services	395.08	945.52	1371.95	1547.79	1686.91
(b) IT Infrastructure & Support Services	3.84	8.37	15.41	20.40	29.26
Total	398.92	953.89	1387.36	1568.19	1716.17
Less: (i) Interest	102.10	141.29	284.46	296.54	355.24
(ii) Other Un-allocable Expenditure net off Un-allocable Income	(523.23)	(301.06)	(968.95)	(208.44)	(122.12)
Profit Before Tax	820.05	1,113.66	2071.85	1480.09	1483.05

Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been carried out as the assets are used interchangeably between segments. Accordingly, no disclosure relating to segmental assets and liabilities has been made.