



**TAKE SOLUTIONS LTD**

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

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009**

(Rs. In Lakhs, except per share data)

Particulars	Quarter Ended		Year Ended
	June 30, 2009	June 30, 2008	March 31, 2009
	(Unaudited)	(Unaudited)	(Audited)
1. Net Sales/Income from Operations	698.07	2366.90	5899.00
2. Other Income	77.22	24.05	121.61
<b>3. Total Income (1+2)</b>	<b>775.29</b>	<b>2390.95</b>	<b>6020.61</b>
Expenditure			
a. Staff Cost	206.14	265.83	1287.54
b. Cost of Goods Sold & Other Direct Cost	75.91	843.11	1343.86
c. Operations & Other Expenses	133.08	221.61	1279.23
d. Amortisation	120.88	159.78	590.23
<b>4. Total Expenditure</b>	<b>536.01</b>	<b>1490.33</b>	<b>4500.86</b>
5. Interest	58.22	0.85	140.08
6. Depreciation	26.54	18.73	90.89
7. Foreign Exchange Gain / (Loss)	(157.84)	152.37	246.54
<b>8. Profit / (Loss) before Tax [3-4-5-6+7]</b>	<b>(3.32)</b>	<b>1033.41</b>	<b>1535.32</b>
9. Provision for Taxation	(1.25)	296.26	259.20
<b>10. Net Profit / (Loss) [8-9]</b>	<b>(2.07)</b>	<b>737.15</b>	<b>1276.12</b>
11. Paid up Equity Share Capital (at par value of Re. 1/- each)	1200.00	1200.00	1200.00
12. Reserves excluding revaluation Reserves			22686.08
13. Basic Earnings Per Share - Not Annualised	Negligible	0.61	1.06
14. Diluted Earnings Per Share - Not Annualised	Negligible	0.61	1.06
15. Dividend Per Share (par value of Re. 1/- each)			
Final Dividend			0.20
Dividend Percentage			20.00
16. Aggregate of Public Shareholding			
..... No. of Shares	51007904	51213750	51007904
..... Percentage of shareholding	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
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

**Segment Wise Revenue and Results**

**Primary Segment Information**

(Rs. In Lakhs)

	Quarter Ended		Year Ended
	June 30, 2009	June 30, 2008	March 31, 2009
	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b>			
(a) Software Products & Services	625.64	2207.17	5288.09
(b) IT Infrastructure & Support Services	72.43	159.73	610.91
<b>Total</b>	<b>698.07</b>	<b>2366.90</b>	<b>5899.00</b>
<b>Less: Inter Segment Revenue</b>	0.00	0.00	0.00
<b>Net sales/Income From Operations</b>	<b>698.07</b>	<b>2366.90</b>	<b>5899.00</b>
<b>2. Segment Results</b>			
(a) Software Products & Consultancy Services	303.22	1059.52	1970.05
(b) IT Infrastructure & Support Services	8.11	16.13	31.15
<b>Total</b>	<b>311.33</b>	<b>1075.65</b>	<b>2001.20</b>
Less: (i) Interest	58.22	0.85	140.08
(ii) Other Un-allocable Expenditure net off Un-allocable Income	256.43	41.39	325.80
<b>Profit / (Loss) Before Tax</b>	<b>(3.32)</b>	<b>1033.41</b>	<b>1535.32</b>
Less: Tax Expense	(1.25)	296.26	259.20
<b>Profit / (Loss) After Tax</b>	<b>(2.07)</b>	<b>737.15</b>	<b>1276.12</b>