

Particulars	3 Months ended			6 months ended		Year ended
	Unaudited			Unaudited		Audited
	30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
Revenue from operations	832.14	1134.09	3,063.85	1,966.23	7,683.32	11,238.47
Other Income	0.74	1.43	3.22	2.17	7.78	23.93
Income from Operations	832.88	1,135.52	3,067.07	1,968.40	7,691.10	11,262.40
Employee cost	238.91	431.76	1,623.84	670.67	4,363.31	5,886.79
Depreciation	902.11	912.09	942.35	1,814.20	1,873.16	3,758.10
Other Expenditure	132.09	173.24	1,109.12	305.33	2,827.77	3,484.05
Total Expenditure	1,273.11	1,517.09	3,675.31	2,790.20	9,064.24	13,128.94
Profit from operations before Other Income, Finance cost and Exceptional Items	(440.23)	(381.57)	(608.24)	(821.80)	(1,373.14)	(1,866.54)
Other income						
Profit from operations before Finance cost and Exceptional Items	(440.23)	(381.57)	(608.24)	(821.80)	(1,373.14)	(1,866.54)
Finance Cost	187.09	202.45	102.34	389.54	197.84	520.39
Profit after finance cost but before Exceptional Items	(627.32)	(584.02)	(710.58)	(1,211.34)	(1,570.98)	(2,386.93)
Exceptional Items			-			
Profit before Tax	(627.32)	(584.02)	(710.58)	(1,211.34)	(1,570.98)	-2,386.93
Tax Expense	(14.09)	(12.34)	(74.00)	(26.43)	(74.00)	(125.34)
Profit after Tax	(613.23)	(571.68)	(636.58)	(1,184.91)	(1,496.97)	-2,261.59
share of loss from Associates	(3.2)	(24.38)		(27.58)		(245.42)
Group Consolidated Profit	(616.43)	(596.06)	(636.58)	(1,212.49)	(1,496.97)	(2,507.01)
Paid up Equity Share Capital (Face value Rs 10 Each)	1,702.46	1,702.46	1,702.46	1,702.46	1,702.46	1,702.46
Reserves excluding Revaluation reserve						
Earnings Per Share						
Basic/Diluted	-3.62	-3.50	-3.74	-6.96	-8.79	-14.73
Public Share holding:						
Numbers of Shares	1,43,17,589	1,43,17,589	1,39,17,589	1,43,17,589	1,39,17,589	1,43,17,589
% of Shareholding	84.10	84.10	81.75	84.10	81.75	84.10
Promoters and Promoters group share holding	27,06,981	27,06,981	31,06,981	27,06,981	31,06,981	27,06,981
a)Pledged/Encumbered						
Number of shares	13,05,000	13,05,000	1705000	13,05,000	1705000	13,05,000
Percentage of shares (as a percentage to the share holding of promoters and promoter group Holding)	48.21	48.21	54.88	48.21	54.88	48.21
Percentage of shares (as a percentage to the Total share capital of the company)	7.67	7.67	10.01	7.67	10.01	7.67
b)Non Encumbered						
Number of shares	14,01,981	14,01,981	14,01,981	14,01,981	14,01,981	14,01,981
Percentage of shares (as a percentage to the share holding of promoters and promoter group Holding)	51.79	51.79	45.12	51.79	45.12	51.79
Percentage of shares (as a percentage to the Total share capital of the company)	8.24	8.24	8.24	8.24	8.24	8.24

Particulars	3 months ended 30/09/2014
Investor Complaints	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed during the quarter	0
Remaining unresolved at the end of the quarter	0

Notes to unaudited Consolidated Financial Results:

1. The Revenue from operations for the 2nd Quarter and six months ended 30th September 2014 at Rs 832 Lakhs and Rs 1966 Lakhs as against the Rs 3064 Lakhs and 7683 Lakhs of the corresponding Quarter of the previous year and for six months of the previous year respectively. Loss for the quarter at Rs 616 Lakhs and for the six months ended Rs 1212 Lakhs against loss of Rs 637 Lakhs and Rs 1571 Lakhs for the quarter ended of the previous year and for the six months of the previous year respectively.
2. Pursuant to the Clause 41 of the listing agreement, the Company opted to publish only the consolidated results of the company.
3. The above published consolidated results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard 21 on "Consolidated Financial Statements" notified in the Companies (Accounting Standards) Rules 2006 (as amended).
4. The Company has only one Segment of Revenue i.e. Software, Software Products, BPO and ITES and hence the segment reporting is not applicable.
5. The relevant figures for Accentia Technologies as a standalone entity are: (Rs in Lakhs)

Particulars	3 months ended Unaudited			6 months ended Unaudited		Year ended Audited
	30-Sep-14	30-Sep-13	30-Jun-14	30-Sep-14	31-Mar-14	31-Mar-14
Income from operations	144.10	910.41	174.71	318.81	316.33	3905.73
Profit before Tax	(508.27)	(271.29)	(575.47)	(1,083.74)	(402.62)	(1,622.42)
Profit after Tax	(495.87)	(246.99)	(566.12)	(1,061.99)	(385.50)	(1,562.96)
EPS	(2.91)	(1.45)	(3.33)	(6.24)	(2.26)	(9.18)

6. The figures for the previous period/year have been regrouped/re-arranged wherever necessary.
7. The Audited Consolidated Financial Results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2014.

By the Order of the Board of Directors

Place: Trivandrum

Date: 14.11.2014

for **Accentia Technologies Ltd**


Pradeep Viswambharan
Director

ACCENTIA TECHNOLOGIES LIMITED
CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT

Rs in Lakhs

Particulars	30-09-2014	31-03-2014
	Unaudited	Audited
EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS		
Share Capital	1,702.46	1,702.46
Reserves and Surplus	44,858.08	44,197.59
Money received against Share warrants		
Total Share holder's funds	46,560.54	45,900.05
2. Share Application money pending allotment		
3. Non-Current Liabilities		
Long-term Borrowings	323.29	353.17
Deferred Tax Liabilities (Net)	650.59	677.02
Other Long-term Liabilities	35.09	32.95
4. Current Liabilities		
Short-term Borrowings	4,569.13	4,534.04
Trade Payables	1,218.16	1,280.25
Other Current Liabilities	1,812.84	1,999.46
Short-term Provisions	1,114.05	1,238.17
Total Equity and Liabilities	56,283.69	56,015.11
ASSETS		
1. Non-Current Assets		
Fixed Assets	24,604.44	24,906.64
Goodwill on consolidation	7,115.12	7,115.12
Non-current Investments	5,978.56	6,006.14
Long-term Loans and Advances	6,345.08	5,991.63
2. Current Assets		
Trade Receivables	8,942.09	9,214.37
Cash & Bank Balances	10.04	13.78
Short-term Loans and Advances	2,343.04	1,927.89
Other Current Assets	945.32	839.54
Total Assets	56,283.69	56,015.11

Accentia Technologies Limited

Unaudited Financial results for the Quarter and Six months ended 30th September 2014

Rs in Lakhs

Particulars	3 months ended Unaudited			6 months ended Unaudited		Year ended Audited
	30-Sep-14	30-Sep-13	30-Jun-14	30-Sep-14	30-Sep-13	31-Mar-14
Revenue from operations	143.98	907.19	174.26	318.24	3,067.16	3,905.73
Other operating Income	0.12	3.22	0.45	0.57	7.78	9.98
Income from operations	144.10	910.41	174.71	318.81	3,074.94	3,915.71
Employee cost	21.12	313.43	79.43	100.55	1,480.33	1,809.13
Depreciation	425.01	471.28	423.21	848.22	937.25	1,777.45
Other Expenditure	33.12	294.65	45.09	78.21	1,257.65	1,434.83
Total Expenditure	479.25	1,079.36	547.73	1,026.98	3,675.23	5,021.41
Profit from operations before Other Income, Finance cost and Exceptional Items	(335.15)	(168.95)	(373.02)	(708.17)	(600.29)	(1,105.70)
Other income						-
Profit from operations before Finance cost and Exceptional Items	(335.15)	(168.95)	(373.02)	(708.17)	(600.29)	(1,105.70)
Finance Cost	173.12	102.34	202.45	375.57	197.84	516.72
Profit after Finance costs but before Exceptional Items	(508.27)	(271.29)	(575.47)	(1,083.74)	(798.13)	(1,622.42)
Exceptional Items		-			-	
Profit from ordinary activities before Tax	(508.27)	(271.29)	(575.47)	(1,083.74)	(798.13)	(1,622.42)
Tax Expense	(12.40)	(24.30)	(9.35)	(21.75)	(24.30)	(59.46)
Profit from ordinary activities after Tax	(495.87)	(246.99)	(566.12)	(1,061.99)	(773.83)	(1,562.96)
Equity Capital	1,702.46	1,702.46	1,702.46	1,702.46	1,702.46	1,702.46
Reserves excluding Revaluation reserve						
Earnings Per Share						
Basic/Diluted	-2.91	-1.45	-3.33	-6.24	-4.55	-9.18
Public Share holding:						
Numbers of Shares	1,43,17,589	1,39,17,589	1,43,17,589	1,43,17,589	1,39,17,589	1,43,17,589
% of Shareholding	84.10	81.75	84.10	84.10	81.75	84.10
Promoters and Promoters group share holding	27,06,981	31,06,981	27,06,981	27,06,981	31,06,981	27,06,981
a)Pledged/ Encumbered						
Number of shares	13,05,000	1705000	13,05,000	13,05,000	1705000	13,05,000
Percentage of shares (as a percentage to the share holding of promoters and promoter group Holding)	48.21	54.88	48.21	48.21	54.88	48.21
Percentage of shares (as a percentage to the Total share capital of the company)	7.67	10.01	7.67	7.67	10.01	7.67
b)Non Encumbered						
Number of shares	14,01,981	14,01,981	14,01,981	14,01,981	14,01,981	14,01,981
Percentage of shares (as a percentage to the share holding of promoters and promoter group Holding)	51.79	45.12	51.79	51.79	45.12	51.79
Percentage of shares (as a percentage to the Total share capital of the company)	8.24	8.24	8.24	8.24	8.24	8.24

Particulars	3 months ended 30/09/2014
Investor Complaints	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed during the quarter	0
Remaining unresolved at the end of the quarter	0

Notes to Unaudited Financial Results:

8. The Revenue from operations for the 2nd Quarter and six months ended 30th September 2014 at Rs 144 Lakhs and Rs 318 Lakhs as against the Rs 907 Lakhs and 3067 Lakhs of the corresponding Quarter of the previous year and for six months of the previous year respectively. Loss for the quarter at Rs 496 Lakhs and for the six months ended Rs 1062 Lakhs against loss of Rs 247 Lakhs and Rs 774 Lakhs for the quarter ended of the previous year and for the six months of the previous year respectively.
1. The above published consolidated results have been prepared in accordance with the principles and procedures as set out in the Accounting Standard 21 on "Consolidated Financial Statements" notified in the Companies (Accounting Standards) Rules 2006 (as amended).
2. The Company has only one Segment of Revenue i.e. Software, Software Products, BPO and ITES and hence the segment reporting is not applicable.
3. The figures for the previous period/year have been regrouped/re-arranged wherever necessary.
4. The Audited Consolidated Financial Results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2014.

By the Order of the Board of Directors

Place: Trivandrum

Date: 14.11.2014

for **Accentia Technologies Ltd**


Pradeep Viswambharan
Director

ACCENTIA TECHNOLOGIES LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT

Rs in Lakhs

Particulars	30-09-2014	31-03-2014
	Unaudited	Audited
EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS		
(a) Share Capital	1,702.46	1,702.46
(b) Reserves and Surplus	16,691.91	17,753.90
(c) Money received against Share warrants		
	18,394.37	19,456.36
2. Share Application money pending allotment		
3. Non-Current Liabilities		
Long-term Borrowings	323.30	351.37
Deferred Tax Liabilities (Net)	705.38	727.14
Other Long-term Liabilities	35.09	32.43
4. Current Liabilities		
Short-term Borrowings	4,569.13	4,534.04
Trade Payables	684.73	724.09
Other Current Liabilities	1,407.42	1,605.23
Short-term Provisions	986.57	1,121.87
Total Equity and Liabilities	27,105.99	28,552.53
ASSETS		
Non-Current Assets		
1. Fixed Assets	9,275.80	10,124.02
Non-current Investments	11,914.70	11,914.70
Long-term Loans and Advances	2921.07	3,126.27
Other non-current assets		
2. Current Assets		
Current investments		
Trade Receivables	2352.87	2,744.02
Cash & Bank Balances	1.42	2.35
Short-term Loans and Advances	254.04	227.09
Other Current Assets	386.09	414.08
Total Assets	27,105.99	28,552.53