

**MARS SOFTWARE INTERNATIONAL LIMITED**

Registered Office : Office No. O-205, Real Enclave, 2nd Floor, No. 22, Josther Street,  
Nungambakkam, Chennai - 500 034

(Rs. In Lacs)

PART 1		Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 30th September 2012							
		Quarter ended on				Half Year Ended			
Sr. No.	Particulars	30.09.2012 (Audited)	30.06.2012 (Unaudited)	30.09.2011 (Audited)	30.09.2012 (Unaudited)	30.09.2011 (Audited)	Year Ended on 31.03.2012 (Audited)		
1 (a)	Net Sales/ Income from Operations	-	-	-	-	-	-		
(b)	Other operating Income	-	-	-	-	-	-		
	<b>Total Income (a+b)</b>	-	-	-	-	-	-		
2	<b>Expenditure</b>								
(a)	Cost of Operations	-	-	-	-	-	-		
(b)	Purchases of Stock in Trade	-	-	-	-	-	-		
(c)	Changes In Inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-		
(d)	Employees benefits expenses	-	0.28	1.51	0.28	2.47	12.01		
(e)	Depreciation and amortisation	9.64	9.64	2.96	19.28	6.23	38.57		
(f)	(Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately))	1.68	2.29	4.94	3.97	18.71	110.52		
	<b>Total Expenditure</b>	11.32	12.21	9.41	23.53	27.41	161.10		
3	<b>Profit from operation before other incomes, interest and exceptional items (1-2)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-161.10		
4	Other Income	-	-	-	-	-	17.71		
5	<b>Profit before interest and exceptional items (3+4)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-143.39		
6	Interest	-	-	-	-	-	0.29		
7	<b>Profit After interest but before exceptional items (5-6)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-143.68		
8	Exceptional items	-	-	-	-	-	-		
9	<b>Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-143.68		
10	Tax Expense	-	-	-	-	-	-		
11	<b>Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-143.68		
12	Extraordinary Item (net of tax Expense Rs. )	-	-	-	-	-	-		
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-143.68		
14	Share of Profit/Loss of Associates	-	-	-	-	-	-		
15	Minority Interest	-	-	-	-	-	-		
16	<b>Net Profit/Loss after taxes , minority interest and share of Profit/Loss of Associates (13-14-15)</b>	-11.32	-12.21	-9.41	-23.53	-27.41	-143.68		
17	Paid up Equity Share Capital (Face Value Rs. 10/- per share)	1489802000	1489802000	1489802000	1489802000	1489802000	1489802000		
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-		

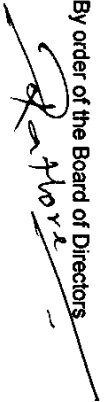
19 (i)	Earnings Per Share (EPS)								
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.01)	(0.01)	(0.02)	(0.02)	(0.02)	(0.10)	
(ii)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.01)	(0.01)	(0.02)	(0.02)	(0.02)	(0.10)	

A1	Public shareholding							
	Number of shares	148,980,200	148,980,200	148,980,200	148,980,200	148,980,200	148,980,200	148,980,200
	Percentage of shareholding	100%	100%	100%	100%	100%	100%	100%
A2	Promoters and promoter group							
	Shareholding **	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(a)	Pledged/Encumbered							
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered							
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL

**Notes :-**

- 1 The above Standalone results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings
- 2 Previous period/year figures have been re-grouped whenever necessary.
- 3 The company has received 3 (Three) Investors complaints for this quarter and 1 (One) Complaints has been resolved
- 4 The Company's activities falls within a single segment viz. Accordingly disclosure requirement under Accounting Standard 17 is not applicable.
- 5 The Consolidated Financial Statements have been prepared in accordance with Accounting Standard 21 "Consolidated Financial Statements "

By order of the Board of Directors



(Managing Director)

Place:-

Date:- 07/11/2012

(Rs. In Lacs)

Standalone Statement of Assets and Liabilities Particulars	As At (Previous year ended) 31.03.2012	As At (Current year ended) 30.09.2012
<b>A.EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	15,252.00	15,252.00
(b) Reserves and Surplus	-1,170.86	-1,194.39
(c) Money received against share warrants (Transferor Company Shareholder's Fund)	-	-
<b>(2) Share Application money pending allotment</b>		
	-	-
<b>(3) Non-Current Liabilities</b>		
(a) Long-Term Borrowings	1,063.60	1,063.60
(b) Deferred Tax Liabilities (Net)	237.11	237.11
(c) Other Long Term Liabilities		
(d) Long Term Provisions	-	-
<b>(4) Current Liabilities</b>		
(a) Short-Term Borrowings	4,675.98	4,675.98
(b) Trade Payables	145.69	145.69
(c) Other Current Liabilities	2,638.96	2,641.05
(d) Short-Term Provisions	320.39	320.39
<b>Total Equity &amp; Liabilities</b>	<b>23,162.87</b>	<b>23,141.43</b>
<b>B.ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets	3,518.27	3,498.99
(b) Non-current investments	18.52	18.52
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	130.21	130.21
<b>(2) Current Assets</b>		
(a) Current investments	7,187.49	7,187.49
(b) Inventories	-	-
(c) Trade receivables	2,100.61	2,100.61
(d) Cash and cash equivalents	4.87	3.71
(e) Short-term loans and advances	10,202.90	10,201.90
(f) Other current assets	-	-
<b>Total Assets</b>	<b>23,162.87</b>	<b>23,141.43</b>