MICRO TECHNOLOGIES (INDIA) LIMITED BALANCE SHEET AS AT 30TH SEPTEMBER , 2013

	Particulars		STANDALONE AS C	N.	(Rupees in Lacs)							
		30.09.2013	31.03.2013	31.03.2012	20.00.2012	CONSOLIDATED AS (NC					
		Audited	Un Audited	Audited	30.09.2013 Audited	31.03.2013	31.03.201					
				Timulicu	Audited	Un Audited	Audited					
A.	EQUITY AND LIABILITIES											
(1)	Shareholders' Funds					1						
	(a) Share Capital					1						
	(b) Reserves and Surplus	3,410.41	3,410.40	1,612.71	3,410.40	3,410.40	1,6					
	(c) Money Received Against Share Warrants	30,820.85	42,663.06	46,342.42	52,293.17	66,857.40	-/-					
	(-) Maney necessed Against Share Warrants			342.11		00,037.40						
		34,231.26	46,073.46	48,297.24	55,703.57	70,267.80	3 C9 A					
	*					70,207.80	68,4					
2	Share Application Money Pending Allotment											
					-	-						
3)	Minority Interest				62.50							
	Q = 123447342 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		-		62.58	653.69	6					
1)	Non-Current Liabilities											
	(a) Long-term Borrowings	- 1	9,350.91	C 025 74		J						
	(b) Deferred Tax Liabilities (Net)	505,64	1,115.22	6,825.74			6,8					
	(c) Other Long Term Liabilities	5,456.92	914.27	1,025.86	1,728.27	- 2,217.02	1,7					
	(d) Long-Term Provisions	101.92		1,138.27	5,493.32	3,678.20	4,8					
		6,064.48	90.92	68.92	131.55	130.00						
)	Current Liabilities	0,004.48	11,471.32	9,058.79	7,415.72	6,025.22	14,2					
,	(a) Short-Term Borrowings											
	(b) Trade Payables	28,927.71	26,589.75	19,413.84	38,437.94	35,489.69						
		2,014.69	3,843.73	5,278.89	3,297.78		25,36					
	(c) Other Current Liabilities	11,110.55	1,162.00	657.17	11,680.39	9,516.13	1,7					
•	(d) Short-Term Provisions		172.12	394.98	11,000.59	11,771.82	1,64					
		42,052.95	31,767.60	25,744.88	53,416.11	977.21 57,754.8 5	1,18					
	TOTAL (A)	82,348.69	89,312.38	83,100.90			29,93					
	ASSETS			63,100.50	116,535.40	134,701.56	112,55					
	NOTE THE STATE OF		3									
	Non-Current Assets		1				8-					
	(a) Fixed Assets											
	(i) Tangible Assets	31,125.96	22.244.74	24-27-0909-10-0919-1	- CO 100 C - C - C - C - C - C - C - C - C - C							
	(ii) Intangible Assets	31,123.96	23,314.74	25,080.38	35,707.47	35,278.27	35,62					
- 1	(iii) Capital Work-in-Progress		4.49	5.06	4.49	4.49	-5/52					
- 1	(b) Goodwill on consolidated		9,695.82	7,370.03	6,816.34	18,815.08	14,04					
	(c) Non-Current Investments		5.4	1	821.00	821.00	82					
	(d) Deferred Tax Assets (Net)	2,438.01	2,438.00	2,438.01	0.51	0.50	02					
- 1	(e) Long-Term Loans and Advances		6#6									
-	(f) Other Non Current Assets	348.22	3,886.23	4,572.85	475.87	4,130.26	4,80					
-		33,912.19	20 220 20			2.66	4,00					
-1		33,312.13	39,339.28	39,466.33	43,825.69	59,052.26	55,304					
- 1	Current Assets											
	a) Current Investments											
(b) Inventories	45,398.25	14 700 50	4.6								
(c) Trade Receivables	2,030.21	14,799.58	10,259.68	64,560.19	17,667.53	12,820					
- 18	d) Cash and Cash Equivalents	2,030.21	22,399.97	18,194.49	4,971.20	47,883.72	27,479					
	e) Short-Term Loans and Advances	10 SQ 2007 (000 2 CC)	308.72	4,325.49	305.96	359.74	5,678					
	f) Other Current Assets	774.37	12,464.82	10,854.91	2,863.76	9,738.26	11,271					
I,	,				7.60	0.04	11,2/1					
		48,436.50	49,973.09	43,634.57	72,709.71	75,649.29						
						73,049.29	57,250					
	ΤΟΤΔΙ	02 240 6			and the second s	CONTRACTOR						
+	TOTAL	82,348.69 0.00	89,312.38	83,100.90	116,535.40	134,701.56	112,555.					

Navi Mumbai 29/11/2013 For Micro Technologies (India) Limited

Mr. Aditya Sekhar Managing Director

	annualised)	7.35	7.35		7.35	7.35		66,447.48	3,410.41	2,480.27	420.56		2,900.83		2,900.83	630.78	3,531.61		2,231.01	5,377.29	8,908.90	1,935.95		6.972.95	78 684 13	11,578.88	1,487.29	(4,22,3,2)	14 000	65,454.07
O TECHNOLO X		Diluted	Basic	20(ii). Earning Per Share(after extraordinary items)	Diluted	Basic	19(i). Earning Per Share(before extraordinary items)	18. Reserves & Surplus	17. Paid-up Equity Share Capital of Rs.10/- each	16. Net Profit/(Loss) after Taxes and Minority Interest	15. Minority Interest	14. Share of Net Profit/ (Loss) of Associates	13. NetProfit/(Loss) for the Period before Minority Interest	12. Extraordinary Items (net of tax expenses)	11. Net Profit/(Loss) from Ordinary Activities after Tax	10. Tax Expenses	9. Profit/(Loss) from Ordinary Activities before Tax	8. Exceptional Items	but before Exceptional Items	6. Finance Costs (Net)	5. Profit/(Loss) before Finance Costs & Exceptional Items	4. Other Income		3. Profit/Hoss) from Operations before		_		and stock in trade	-	
* () () () ()			(32.55)		(56.36)	(27 55)		2,710.71	3 410 41	(11.101.46)			(11,101.46)		(11,101.46)	(723.09)	(11,824.55)	2,326.67	(9,497.88)	6,790.48	(2,707.40)	3,868.01	(6,5/5.42)	54,828.84	4,319.19	9,550.49	944.10	(45,398.25)		85,413.31
	(Unannualised)	(21.00)	(21.00)	(22.00)	(21.00)	100 101		2,410.41	3 410 41	(7.162.34)			(7,162.34)		(7,162.34)	(284.14)	(7,446.48)	6,391.19	(1,055.29)	1,025.96	(29.33)	2,347.93	(2,3//.2/)	6,698.21	443.90	1,806.87	160.95	1,672.46	f	2,614.04
The San		(32.97)	(32.97)	(32.37)	(33.00)	(22.00)		5,410.41	3 /10 /1	(11 252 86)			(11,252.86)		(11,252.86)	(887.65)	(12,140.51)	2,326.67	(9,813.84)	2,755.57	(7,058.27)	2,260.31	(9,318.59)	17,150.43	1,991.13	1,528.99	267.74	(41,438.35)		54,800.92
	(Annualised)	0.45	0.45	0.40	0.45		46,342.42	3,410.41	2 410 41	151 /0			151.40		151.40	164.56	315.96		315.96	4,034.91	4,350.87	1,607.70	2,743.17		2,328.06	00	676.36	(3,959.90		30,612.39

(13,190.14)

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(9,090.69) (338.12)

(17,828.84) (1,737.87)

2,326.67

7,278.56

2,326.67

(1,107.09)

(13,190.14)

(11,970.56)

(1,812.13)

3,441.00 (15,502.17)

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(3,152.27)

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(3,218.09)

17,332.89 (14,982.77)

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(12,715.28)

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(8,485.96) 22,291.58 2,350.12

87,745.65 88,007.20 88,007.20

> MICRO TECHNOLOGIES (INDIA) LIMITED (Regd. Office: C-46. Electronic Sadan No. 1, Electronic Zone, MIDC, Mahape, Navi Mumbai 400 705) AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30.09.2013

PARTI

Period Ended 30.09.2013 18 Months

Unaudited 30.06.2013

30.09.2013

Unaudited 31.03.2013

18 Months Period Ended 30.09.2013 Audited

Unaudited 30.06.2013

30.09.2013 Unaudited

31.03.2013 Unaudited

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40,421.58 40,421.58

Unaudited

8,054.37

2,350.12

I.Income from Operations:
 85,657.08 (a) Net Sales/ Income From Operations
 (b) Other Operating Income
 Total

2. Expenses: 65,454.07 (a) Cost of materials consumed

85,413.31 48,253.42 48,253.42

54,800.92 7,831.84 7,831.84

4,320.95 4,320.95 Audited

Quarter Ended | Half Year Ended

Year Ended

Particulars

Quarter

Half Year Ended Year Ended

(Rs.in Lacs)

STAND ALONE

(Rs.in Lacs)

CONSOLIDATED

(2) Promoters and promoter group Shareholding (1) Public Shareholding A. Particulars of Shareholding Received during the quarter maining unresolved at the end of quarter anding at the beginning of the quarter b) Non-encumbered a) Pledged/Encumbered INVESTOR COMPLAINTS posed during the quarter Percentage of shareholding 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) - Percentage of shares (as.a% of the total share capital of the Company) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) Number of shares 30th September, 2013 21,771,782 12,332,364 100.00 63.84 36.16 21,771,782 12,332,364 100.00 63.84 36.16 21,771,782 100.00 63.84 36.16 21,771,782 12,332,364 36.16 63.84

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. The above audited financial results are for the eighteen months period starting from 1st April 2012 to 30th September 2013. In view of the same previous period's figures have been re grouped / re dassified wherever necessary for better companies, mumbal for the extension of annual general meeting by a period of three months.

7. The above Audited financial result were reviewed by the audit committee and taken on record by the board of Directors at their meeting held on 29th November 2013.

3. The Statutory Auditors of the company have carried out Audit of Standalone financials results for the eighteen months period ended 30th September 2013. The previous year's financial results have been reviewed / audited by another

4. Segment wise reporting is not applicable as the company falls within single business segment, viz "Software Solutions".

5. The Consolidated Financial results consist of audited financial results of the Company and its Subsidiaries, Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the subsidiaries based at UAE: Micro Secure Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the Solutions Ltd and Micro Retail Ltd. It also includes the financial results of the Solutions Ltd and Micro Retail Ltd. It also includes the financial results at the Solutions Ltd and Micro Retail Ltd. It also includes the financial results at the Solutions Ltd and Micro Retail Ltd. It also includes the financial results at the Solutions Ltd and Micro Retail Ltd. It also includes the financial results at the Solutions Ltd and Micro Retail Ltd. It also includes the financial results at the Solutions Ltd and Micro Retail Ltd. It also Accounts have been prepared as per Accounting Standard (AS) 21 on Consolidated Financial Statements. rechnologies FZE [Subsidiary of Micro Technologies (India) Limited] & Micro Retail FZE (Subsidiary of Micro Retail Limited) and Hongkong: Micro Secure Solutions HK Limited (subsidiary of Micro Secure Solutions Limited). The Consolidated

To consolidate its operations, company has purchased stocks / work in progress lying with various dealer distributors and/ or at other locations amounting to Rs. 37459.99 Lacs and the same is shown as part of inventories as on 30th .. 6649.64 lacs on a consolidated basis is shown as part of cost of material consumed Company has revalued some of the Items of stocks based on technical and financial feasibility study. This has resulted into devaluation in the value of such stocks. The resulted devaluation of Rs. 5762.27 lacs on a standalone basis and

to Micro Technologies - FZE during the Financial Year 11-12, which was on account of Technology capitalisation and actually used by the Micro Technologies India Limited. Further, the company had also capitalized an amount of Rs. 2847.76 lacs spent towards the Research & Development Activities which was otherwise eligible for deduction under the provision of Income Tax Act, 1961. Therefore, company has reversed Rs. 2326.67 lacs (net of depreciation) adjusting the opening net block. The effect of both the adjustments is routed through inter company balances and accumulated reserves respectively. eptember 2013. Company is making all the efforts either to liquidate or to upgrade and liquidate or to make the commercial use of the same wherever possible. Company has reversed the excess provision for Income tax pertaining to the Financial Year 2011-12 (Assessment year 2012-2013), to the extent of Rs. 338.12 lacs, on account of depreciation amounting to Rs. 957.53 lacs earlier allocated

. As per Clause 41 of the Listing Agreement, the quarterly results will be availble on the company's website at www.microtechnologies.net

Date: 29/11/2013 Place: Navi Mumbai

TECA NOR. TO LOCAL TO THE PARTY OF THE PA d Knologies (India) Limited Managing Director