

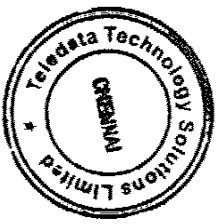
TELEDATA TECHNOLOGY SOLUTIONS LIMITED

ANNEXURE 1 TO CLAUSE 41

PART I STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30/09/2013

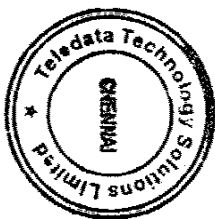
(Rs. In lakhs)

S. No.	Particulars	3 months ended		Corresponding 3 months ended in the previous year		Year to date figures for current period ended		Year to date figures for previous year ended		Previous year ended
		Unaudited	Preceding 3 months ended	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from operations									
	(a) Net Sales/Income from Operations (Net of Excise duty)	561.43	492.63	3,199.24	1,054.05	0.22	6,813.27	9,947.19		
	(b) Other Operating Income	0.11064	0.11064	0						
	Total Income from Operations (net)	561.54	492.74	3,199.24	1,054.28	0.22	6,813.27	9,947.19		
2	Expenses									
	(a) Cost of materials consumed	224.43	224.23	1,746.34	448.66	3,661.54	5,313.48			
	(b) Purchase of stock-in-trade/service	-	-	1,013.42	347.83	2,184.49	3,462.48			
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	21.42	15.13	42.96	66.39			
	(d) Employee benefits expense	207.08	140.76	429.84	249.70	980.10	1,610.24			
	(e) Depreciation and amortisation expense	9.92	5.22							
	(f) Other expenses	133.94	115.77							
	(Any item exceeding 10% of the total expenditure to be shown separately)									
	Total expenses	575.36	485.97	3,211.02	1,061.33	6,871.09	10,152.59			
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(13.82)	6.77	(11.78)	(7.04)	(57.82)	(865.40)			
3	Other income									
	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(13.82)	6.77	23.78	(7.04)	78.90	(374.44)			
4	Finance costs	7.83	2.96	130.44	10.79	214.49	320.15			
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(21.65)	3.81	(118.44)	(17.84)	(135.41)	(694.59)			
5	Exceptional items									
	a) Unrealised gain/loss on forex fluctuations	-	-	-	-	-	-	-		
	b) Amounts Written Off	-	-	-	-	-	-	-		
	c) Prior period expenses	-	-	-	-	-	-	-		
	Profit / (Loss) from ordinary activities before tax (7+8)	(21.65)	3.81	(118.44)	(17.84)	(135.41)	(694.59)			
6	Tax expense	0.59	0.59	74.78	1.19	76.68	78.93			
	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(22.24)	3.22	(193.22)	(19.02)	(270.09)	(773.52)			
7	Extraordinary item (net of tax expense Rs. _____)									
8	Share of profit / (Loss) of associates* (11-13)	(21.24)	3.22	(193.22)	(19.02)	(270.09)	(773.52)			
9	Minority interest*	-	-	(6.30)	-	(3.57)	(5.05)			



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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(22,24)	3,22	(199,52)	(19,02)	(273,66)	(778,57)
17	Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-
18	Earnings Per Share (EPS) (before extraordinary items)	-	-	-	-	-	-
19.i	for Rs.2/- each) (not annualised):	0.00	0.00	(0.01)	0.00	(0.03)	(0.12)
	(a) Basic	0.00	0.00	(0.01)	0.00	(0.03)	(0.12)
	(b) Diluted	0.00	0.00	(0.01)	0.00	(0.03)	(0.12)
19.ii	Earnings Per Share (EPS) (after extraordinary items) (for Rs.2/- each) (not annualised):	0.00	0.00	(0.01)	0.00	(0.03)	(0.12)
	(a) Basic	0.00	0.00	(0.01)	0.00	(0.03)	(0.12)
	(b) Diluted	0.00	0.00	(0.01)	0.00	(0.03)	(0.12)



PART II

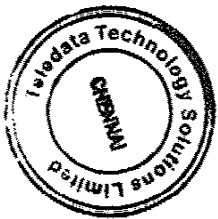
INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 30/09/2013

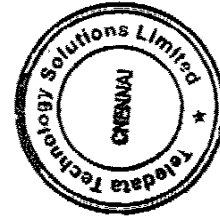
Particulars		3 months ended (30/9/2013)
B	INVESTOR COMMITMENTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Deposited during the quarter	Nil
	Remaining unsecured at the end of the quarter	Nil

Notes:

1. The above unaudited financial results were taken on record by Board of Directors at their meeting held on 13th November 2013.
2. Directors' comments / clarifications on Statutory Auditors' remarks for the year ended 31 March 2011 are as follows:
 - a) The management is taking steps to regularise the filing of forms with ROC.
 - b) The management is taking necessary steps to recover the amount from Solution.
 - c) The company is taking necessary steps for the abatement of shares in subsidiary companies.
 3. The Company's revenue is mainly arising out of the business of IT Consulting and hence segmental reporting does not arise.
 4. Foreign exchange gains/loss not considered during the quarter as per the notification G.S.R. 01/3(E) dated 29th December 2011 issued by Ministry of Corporate Affairs.
 5. Previous period figures have been regrouped wherever necessary and therefore corresponding period figures are not comparable.

For Teledata Technology Solutions Limited

Place: Chennai
Date:Sd/-
N. Subbaraj
Director



TELEDATA TECHNOLOGY SOLUTIONS LIMITED

ANNEXURE I TO CLAUSE 41

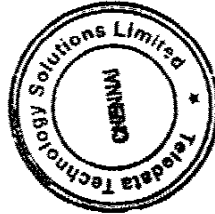
PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30/09/2013

S. No.	Particulars	(Rs. in lakhs)					
		3 months ended (30/9/2013)	Preceding 3 months ended (30/6/2013)	Corresponding 3 months ended (30/9/2012) in the previous year	Year to date figures for current period ended (30/9/2013)	Year to date figures for previous year ended (30/9/2012)	Previous year ended (31/03/2013)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise duty)	68.80	111.89	88.52	180.69	116.74	
	(b) Other Operating Income						
	Total Income from Operations (net)	68.80	111.89	88.52	180.69	116.74	
2	Expenses						
	(a) Cost of materials consumed	0.20	10.50		10.70		
	(b) Purchase of stock-in-trade/service	0.00	0.00			41.54	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00				
	(d) Employee benefits expense	66.32	43.39	60.17	109.71	224.97	
	(e) Depreciation and amortisation expense	4.70	4.70	2.70	9.40	2.47	
	(f) Other expenses	18.17	43.33	26.73	61.50	18.70	
	(Any item exceeding 10% of the total expenditure to be shown separately)						
	Total expenses	89.39	101.93	89.60	191.32	346.74	
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(20.59)	9.96	(1.08)	(10.63)	(21.78)	
3	Other income						
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(20.59)	9.96	20.71	(10.63)	63.42	
5	Finance costs	4.87	2.58	15.33	7.45	59.09	
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(25.46)	7.38	5.38	(18.08)	4.33	
7	Exceptional items						
8	Unrealised gain/(loss) on forex fluctuations					121.01	
	Prior period expenses						
	Profit / (Loss) from ordinary activities before tax (7+ 8)	(25.46)	7.38	5.38	(18.08)	85.66	
9	Tax expense						
10	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(25.46)	6.79	4.36	0.59	13.05	
11	Extraordinary item (net of tax expense Rs. _____)					72.61	
12	Net Profit(+)/ Loss(-) for the period (11-12)	(25.46)	6.79	4.36	(18.67)	85.66	
13	Share of profit / (loss) of associates*						
14	Minority interest *						
15							

6/10

16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *		4.36	(18.67)	72.61	0.33
17	Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-	9,991.70 Rs.2/-
18	Earnings Per Share (EPS) (before extraordinary items) (of Rs.2/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings Per Share (EPS) (after extraordinary items) (of Rs.2/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00



PART II

INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 30/09/2013

	Particulars	3 months ended (30/09/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

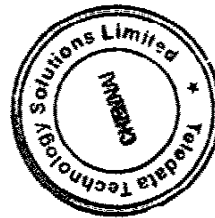
Notes:

- The above unaudited financial results were taken on record by Board of Directors at their meeting held on 14th November 2013.
- Directors' comments / clarifications on Statutory Auditors' remarks for the year ended 31 March 2011 are as follows:
 - The management is taking steps to regularise the filing of forms with ROC.
 - The management is taking necessary steps to recover the amount from Solitix.
 - The company is taking necessary steps for the allotment of shares in subsidiary companies.
- The Company's revenue is mainly arising out of the business of IT Consulting and hence segmental reporting does not arise.
- Foreign exchange gain/loss not considered during the quarter as per the notification G.S.R 913(E) dated 29th December 2011 issued by Ministry of Corporate Affairs.
- Previous period figures have been regrouped wherever necessary and therefore corresponding period figures are not comparable.

Place: Chennai
Date: 13.11.2013

For Teledata Technology Solutions Limited

Sd/-
N. Sathishvel
Director

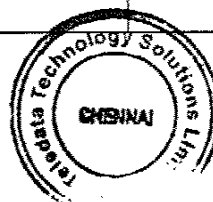


ANNEXURE IX

STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER, 2013 - STANDALONE

(Rs. in lakhs)

Particulars		As at period Ended
		30/09/2013
		Unaudited
A	<u>EQUITY AND LIABILITIES</u>	
1	Shareholders' Funds	
	(a) Share capital	9,991.70
	(b) Reserves and surplus	17,056.17
	(c) Money received against share warrants	-
	Sub-total - Shareholders' funds	27,047.87
2	Share application money pending allotment	-
3	Non-current liabilities	
	(a) Long-term borrowings	337.67
	(b) Deferred tax liabilities (net)	-
	(c) Other long-term liabilities	-
	(d) Long-term provisions	
	Sub-total - Non-current liabilities	337.67
4	Current liabilities	
	(a) Short-term borrowings	124.10
	(b) Trade payables	394.53
	(c) Other current liabilities	74.53
	(d) Short-term provisions	-
	Sub-total - Current liabilities	593.16
	TOTAL - EQUITY AND LIABILITIES	27,978.70
B	ASSETS	
1	Non-current assets	
	(a) Fixed assets	46.62
	(b) Non-current investments	7,242.04
	(c) Deferred tax assets (net)	105.25
	(d) Long-term loans and advances	618.47
	(e) Other non-current assets	1.00
	Sub-total - Non-current assets	8,013.38
2	Current assets	
	(a) Current investments	-
	(b) Inventories	-
	(c) Trade receivables	223.49
	(d) Cash and cash equivalents	16,233.05
	(e) Short-term loans and advances	3,436.29
	(f) Other current assets	72.49



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Sub-total - Current assets	19,965.32
TOTAL ASSETS	27,978.70

Teledata Technology Solutions Li

Sd/-

N. Sakthivel

Director

Place: Chennai

Date: 13th November 2013



ANNEXURE IX

STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER, 2013 - CONSOLIDATED

Particulars		(Rs. in lakhs)	
		As at period Ended	
		30/09/2013	Unaudited
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholders' Funds		
	(a) Share capital		
	(b) Reserves and surplus	9,991.70	
	(c) Money received against share warrants	6,620.25	
	Sub-total - Shareholders' funds		16,611.95
2	Share application money pending allotment		79.96
3	Minority interest *		(56.38)
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	337.67	
	(c) Other long-term liabilities	-	
	(d) Long-term provisions	5,555.35	
	Sub-total - Non-current liabilities		263.94
			6,156.96
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	3,187.80	
	(c) Other current liabilities	1,988.49	
	(d) Short-term provisions	1,990.10	
	Sub-total - Current liabilities		247.12
			7,413.51
	TOTAL - EQUITY AND LIABILITIES		30,206.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation	130.85	
	(c) Non-current investments	1,340.30	
	(d) Deferred tax assets (net)	10,915.74	
	(e) Long-term loans and advances	223.97	
	(f) Other non-current assets	(695.60)	
	Sub-total - Non-current assets		65.18
			11,980.44
2	Current assets		
	(a) Current investments		
	(b) Inventories	-	
	(c) Trade receivables	(6,213.73)	
	(d) Cash and cash equivalents	4,525.18	
	(e) Short-term loans and advances	16,233.05	
	(f) Other current assets	3,436.29	
	Sub-total - Current assets		244.77
			18,225.56
	TOTAL ASSETS		30,206.00

Teledata Technology Solutions Limited

PLACE: CHENNAI

DATE: 13th NOV 2013Sd/-
N Sakinid
Director