

TELEDATA TECHNOLOGY SOLUTIONS LIMITED

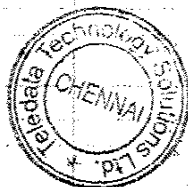
ANNEXURE I TO CLAUSE 41

PART I

STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 31/12/2013

(Rs.in lakhs)

S. No.	Particulars	3 Months ended	Corresponding 3	Preceding	Year to date	Year to date	Previous year
		31.12.2013	months ended	3 months ended	figures for current	figures for current	ended
		Unaudited	(31/12/2012) in the	(30/9/2013)	period ended	period ended	(31/03/2013)
		Unaudited	previous Year	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise duty)	527.03	2,550.63	561.43	1,581.09	9,363.90	9947.19
	(b) Other Operating Income			0.11	0.24		
	Total Income from Operations (net)	527.03	2,550.63	561.54	1,581.33	9,363.90	9,947.19
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchase of stock-in-trade/service	224.33	1,481.22	224.43	672.99	5,144.76	5,313.48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	173.92	982.85	207.08	521.76	3,167.34	3,462.48
	(e) Depreciation and amortisation expense	7.57	20.13	9.92	22.71	63.09	66.39
	(f) Other expenses (Any item exceeding 10% of the total expenditure to be shown separately)	124.86	498.76	133.94	374.57	1,478.86	1,610.24
	Total expenses	530.68	2,982.96	575.37	1,592.03	9,854.05	10,452.59
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.65)	(432.33)	(13.83)	(10.70)	(490.15)	(505.40)
3	Other Income		32.83			111.73	130.96
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(3.65)	(399.50)	(13.83)	(10.70)	(378.42)	(374.44)
5	Finance costs	5.40	91.11	7.83	16.19	214.49	320.15
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(9.05)	(490.61)	(21.66)	(26.88)	(592.91)	(694.59)
7	Exceptional items						
8	a) Unrealized gain/(loss) on forex fluctuations						
	b) Amounts Written Off						
	c) Prior period expenses						
9	Profit / (Loss) from ordinary activities before tax (7+ 8)	(9.05)	(490.61)	(21.66)	(26.88)	(592.91)	(694.59)
10	Tax expense	0.59	2.25	0.59	1.77	78.93	78.93
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(9.64)	(492.86)	(22.25)	(28.65)	(671.84)	(773.52)
12	Extraordinary item (net of tax expense Rs. _____)						
13	Net Profit(+)/ Loss(-) for the period (11-12)	(9.64)	(492.86)	(22.25)	(28.65)	(671.84)	(773.52)
14	Share of profit / (loss) of associates*						
15	Minority interest *		(0.90)			(4.47)	5.05
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(9.64)	(493.76)	(22.25)	(28.65)	(676.31)	(778.57)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	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	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19.i	Earnings Per Share (EPS) (before extraordinary items) (of Rs.2/- each) (not annualised):						
	(a) Basic	(0.00)	(0.02)	(0.00)	(0.00)	(0.10)	(0.12)
	(b) Diluted	(0.00)	(0.02)	(0.00)	(0.00)	(0.10)	(0.12)
19.ii	Earnings Per Share (EPS) (after extraordinary items) (of Rs.2/- each) (not annualised):						
	(a) Basic	(0.00)	(0.02)	(0.00)	(0.00)	(0.10)	(0.12)
	(b) Diluted	(0.00)	(0.02)	(0.00)	(0.00)	(0.10)	(0.12)



PART II
INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 31/12/2013

S. No.	Particulars	3 Months ended 31.12.2013	3 months ended (31/12/2012)	Preceding 3 months ended (30/9/2012)	Year to date figures for current period ended (31/12/2013)	Year to date figures for previous year ended (31/12/2012)	Previous year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	436,129,850	436,129,850	436,129,850	436,129,850	436,129,850	436,129,850
	- Percentage of shareholding	87.3	87.3	87.3	87.3	87.3	87.3
2	Promoters and promoter group share holding**						
	a) Pledged/Encumbered						
	- Number of shares	18,302,005	18,302,005	18,302,005	18,302,005	18,302,005	18,302,005
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	28.84	28.84	28.84	28.84	28.84	28.84
	- Percentage of shares (as a % of the total share capital of the company)	3.67	3.67	3.67	3.67	3.66	3.67
	b) Non-encumbered						
	- Number of Shares	45153185	45153185	45153185	45153185	45,153,185	45153185
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.16	71.16	71.16	71.16	71.15	71.16
	- Percentage of shares (as a % of the total share capital of the company)	9.03	9.03	9.03	9.03	9.03	9.03

	Particulars	3 months ended (31/12/2013)
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

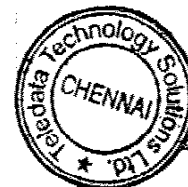
Notes:

1. The above unaudited financial results were taken on record by Board of Directors at their meeting held on 13th February 2014
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 Soltius.
 - c. The company is taking necessary steps for the allotment 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 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.
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: 13/02/2014

s/d
N. Sakthivel
Director



TELEDATA TECHNOLOGY SOLUTIONS LIMITED

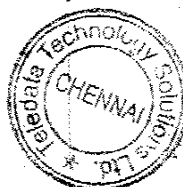
ANNEXURE I TO CLAUSE 41

PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 31/12/2013

(Rs. in lakhs)

S. No.	Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/9/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Year to date figures for current period ended (31/12/2013)	Year to date figures for current period ended (31/12/2012)	Previous year ended (31/03/2013)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of Excise duty)	90.35	68.80	77.44	271.04	268.71	430.39
	(b) Other Operating Income						
	Total Income from Operations (net)	90.35	68.80	77.44	271.04	268.71	430.39
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchase of stock-in-trade/service	5.35	0.20	10.27	16.05	0	111.13
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	0	-
	(d) Employee benefits expense	-	-	76.36	-	175.47	338.58
	(e) Depreciation and amortisation expense	54.86	66.32	2.70	164.57	8.07	9.83
	(f) Other expenses	4.70	4.70	19.56	14.10	86.62	96.51
	(Any item exceeding 10% of the total expenditure to be shown separately)	30.75	18.17		92.25		
	Total expenses	95.66	89.39	108.89	286.97	270.16	536.05
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.31)	(20.59)	(31.45)	(15.93)	(1.45)	(123.66)
3	Other income			12.89		67.50	91.36
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(5.31)	(20.59)	(18.56)	(15.93)	66.05	(34.30)
5	Finance costs	3.73	4.87	16.08	11.18	44.94	72.70
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(9.04)	(25.46)	(34.64)	(27.11)	21.11	(107.00)
7	Exceptional items	-	-	-	-	-	-
	Unrealised gain/(loss) on forex fluctuations	-	-	-	-	-	143.61
	Prior period expenses	-	-	-	-	-	(186.22)
	Profit / (Loss) from ordinary activities before tax (7+ 8)	(9.04)	(25.46)	(34.64)	(27.11)	21.11	(149.61)
9	Tax expense	0.30	-	(2.05)	0.89	4.00	11.00
10	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(9.34)	(25.46)	(32.59)	(28.00)	17.11	(160.61)
11	Extraordinary item (net of tax expense Rs. _____)	-	-	-	-	-	-
12	Net Profit(+)/ Loss(-) for the period (11-12)	(9.34)	(25.46)	(32.59)	(28.00)	17.11	(160.61)
13	Share of profit / (loss) of associates*	-	-	-	-	-	-
14	Minority interest*	-	-	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(9.34)	(25.46)	(32.59)	(28.00)	17.11	(160.61)
16	Paid-up equity share capital (Face Value of the Share shall be indicated)	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/-
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
18	Earnings Per Share (EPS) (before extraordinary items)						
19.i	(of Rs.2/- each) (not annualised):						
	(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)	0.00	(0.03)
	(b) Diluted	(0.00)	0.00	(0.00)	(0.00)	0.00	(0.03)
19.ii	Earnings Per Share (EPS) (after extraordinary items)						
	(a) Basic	(0.00)	0.00	(0.00)	(0.00)	0.00	(0.03)



PART II
INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 31/12/2013

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1	Public Shareholding						
	- No. of shares	436,129,850	436,129,850	436,129,850	436,129,850	436,129,850	436,129,850
	- Percentage of shareholding	87.3	87.3	87.3	87.3	87.3	87.3
2	Promoters and promoter group share holding^{**}						
	a) Pledged/Encumbered						
	- Number of shares	18,302,005	18,302,005	18,302,005	18,302,005	18,302,005	18,302,005
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	28.84	28.84	28.84	28.84	28.84	28.84
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	b) Non-encumbered						
	- Number of Shares	45153185	45153185	45,153,185	45153185	45,153,185	45153185
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	71.16	71.16	71.15	71.16	71.15	71.16
	- Percentage of shares (as a % of the total share capital of the company)	9.03	9.03	9.03	9.03	9.03	9.03

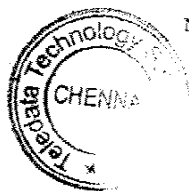
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B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
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Notes:

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For Teledata Technology Solutions Limited

Place: Chennai
Date: 13/02/2014



s/d
N. Sakthivel
Director

