

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE, 2013

Part I		(Rs. In Lacs)			
Sr. No.	Particulars	3 Months ended on 30.06.2013	3 Months ended on 31.03.2013	Corresponding 3 Months in the previous year ended 30.06.2012	Accounting year (2011 - 2012)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	49199.40	452.24	3.98	2260.63
	(b) Other Operating Income	0.00	0.00	0.00	0.00
2	Total Expenditure				
	a) Increase /(decrease) in Stock in trade	0.00	0.00	0.00	0.00
	b) Trading Purchase	49169.27	452.58	3.98	2261.25
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00
	d) Staff Cost	0.20	0.00	0.15	0.01
	e) Depreciation	0.00	0.00	0.00	0.00
	f) Other Expenses	3.57	0.06	0.12	0.11
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	49173.04	452.64	4.25	2261.37
3	Profit from Operations before Other Income, interest and Exceptional Items (1-2)	26.36	-0.40	-0.27	-0.74
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	26.36	-0.40	-0.27	-0.74
6	Interest	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	26.36	-0.40	-0.27	-0.74
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	26.36	-0.40	-0.27	-0.74
10	Tax expense	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	26.36	-0.40	-0.27	-0.74
12	Extraordinary Items (net of tax expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	26.36	-0.40	-0.27	-0.74
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4842.84	4842.84	4842.84	4842.84
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs.)				
16	Earning Per Share (EPS)				
	(a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.00	0.00	0.00
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.00	0.00	0.00
Part II					
17	Public Shareholding				
	- No. of shares	48428400	48428400	48428400	48428400
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%
18	Promoters and Promoter group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL

Note :

- The above results have been taken on record by the Board of Directors at its meeting held on 14.08.2013
- No complaint received from the shareholder during the quarter.Hence, previous at present
- 6 complaint pending against the company.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.
- 4 Provision for the taxation will be made at the time of Finalisation of accounts.
- 5 Provision for Depreciation will be made at the time of Finalisation of accounts.

Place : Ahmedabad
Date : 14.08.2013

For, XO Infotech Limited

