

XO INFOTECH LIMITED

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/YEAR ENDED ON 31ST MARCH, 2013

(Rs. In Crores)

Sr. No.	Particulars	3 Months ended on 31.03.2013	3 Months ended on 31.12.2012	Corresponding 3 Months in the previous year ended 31.03.2012	Previous Accounting year (2011 - 2012)	Accounting year (2012 - 2013)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales /Income from Operation	452.235	1087.284	23.475	975.671	2260.632
	(b) Other Operating Income	0	0	0	0.00	0.00
2	Total Expenditure					
	a) Increase /(decrease) in Stock in trade	0	0	0	0.00	0.00
	b) Trading Purchase	452.576	1088.047	23.543	975.611	2261.253
	c) Consumption of Raw Materials	0	0	0	0.00	0.00
	d) Staff Cost	0.00	0.002	0.003	0.010	0.007
	e) Depreciation	0.001	0	0	0.00	0.001
	f) Other Expenses	0.056	0.010	0.043	0.074	0.106
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	452.64	1088.06	23.59	975.70	2261.367
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.40)	(0.77)	(0.11)	(0.02)	(0.74)
4	Other Income	0	0	0	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.40)	(0.77)	(0.11)	(0.02)	(0.74)
6	Interest	0	0	0	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.40)	(0.77)	(0.11)	(0.02)	(0.74)
8	Exceptional Items	0	0	0	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.40)	(0.77)	(0.11)	(0.02)	(0.74)
10	Tax expense	0	0	0	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.40)	(0.77)	(0.11)	(0.02)	(0.74)
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.40)	(0.77)	(0.11)	(0.02)	(0.74)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	48.4284	48.4284	48.4284	48.4284	48.4284
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)	-0.08	-0.16	-0.02	-0.01	-0.15
	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)	-0.08	-0.16	-0.02	-0.01	-0.15
17	Public Shareholding					
	- No. of shares	48428400	48428400	48428400	48428400	48428400
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
18	Promoters and Promoter group					
	Shareholding					
	(a) Pledged/ Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL



Statement Of Affairs

Particulars	Figures as at the end of current	Figures as at the end of previous
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	48.43	48.43
(b) Reserves and Surplus	-22.63	-21.45
(c) Money received against share warrants	0.00	0.00
(2) Share application money pending allotment	0.00	0.00
(3) Non-Current Liabilities		
(a) Long-term borrowings	6.10	16.39
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.32	0.00
Total	32.22	43.37
II. Assets		
(1) Non-current assets		
(a) Fixed assets	0.00	0.00
(b) Non-current investments	9.84	30.79
(c) Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	2.36	11.30
(e) Other non-current assets	0.01	0.02
(2) Current assets		
(a) Current investments	19.83	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	1.10
(d) Cash and cash equivalents	0.17	0.16
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	0.00	0.00
Total	32.22	43.36

Note :

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 29.05.2013
- 2 No complaint received from the shareholder during the quarter.Hence, at present no complaint pending against the company.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.

Place : Ahmedabad

Date : 29.05.2013

For, XO-Infotech Limited

