

NETLINUX LIMITED
5-9-22, 3rd Floor, My Home Sarovar Plaza, Secretariat Road, Safabad
Hyderabad - 500 063

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2010

Particulars	Quarter End - Standalone		Quarter End - Consolidate		Half Year End - Standalone		Half Year End - Consolidate		Year End - Standalone		Year End - Consolidate	
	30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09
1 (a) Sales/Income from Operatio	128.84	125.39	254.70	254.70	340.84	340.84	247.96	247.96	518.06	682.08	493.68	449.57
2 (b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of Raw materials	0.00	0.00	8.18	8.18	0.00	0.00	0.00	0.00	12.32	5.17	0.00	0.00
c. Purchase of traded goods / Serv (C&S)	44.84	67.84	50.95	77.97	94.28	106.68	110.51	128.97	128.97	211.61	152.07	18.17
d. Employment cost	38.36	29.55	120.50	58.94	73.36	58.94	247.44	261.33	123.38	103.96	260.88	346.91
e. Depreciation	17.59	22.08	23.11	36.98	35.09	42.38	49.91	72.92	83.42	337.29	332.84	337.29
f. Other expenditure	33.94	29.77	92.59	103.69	58.92	57.97	160.91	147.10	71.59	130.76	156.70	154.05
g. Excise duty and Sales Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	134.72	149.24	295.32	339.12	262.25	265.98	581.09	704.41	553.68	470.22	1316.07	1589.73
3 Profit from Operations before other income, Interest and Expenditure Items (1-2)	-5.88	-23.85	-40.62	-13.09	1.72	-13.86	-18.02	-63.03	-22.33	-60.00	-20.65	-15.86
4 Other Income	12.93	11.11	13.09	11.20	19.46	22.88	19.46	22.88	56.26	56.26	110.52	57.54
5 Profit before Interest and Exceptional Items (3+4)	7.05	-12.74	-27.53	11.20	15.20	9.02	4.51	-43.58	-5.07	-3.74	89.87	41.68
6 Interest	14.71	18.99	20.31	30.50	50.34	36.29	43.78	59.06	66.94	78.36	113.56	156.73
7 Profit after Interest but before Exceptional Items (5-6)	-7.66	-31.73	-47.84	-17.58	-35.14	-26.47	-31.78	-87.25	-70.67	11.51	-71.88	134.52
8 Exceptional Items	0.00	0.00	-4.00	-3.67	0.00	0.00	-3.92	-5.37	0.00	0.00	-3.76	22.21
9 Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	-7.66	-31.73	-43.84	-13.92	-35.48	-31.78	-38.43	-53.14	-70.67	11.51	-68.12	20.30
10 Tax expenses	0.00	0.00	0.00	0.11	0.00	0.00	1.91	3.40	-5.30	1.91	-4.72	9.66
11 Net Profit (+)/ Loss (-) from Ordinary Activities before tax (9 - 10)	-7.66	-31.73	-43.84	-14.03	-35.48	-31.78	-36.54	-53.37	-65.37	9.60	-63.40	10.64
12 Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 Prior Period Adjustments (Net)	-7.66	-31.73	-43.84	-14.03	-35.48	-31.78	-36.54	-53.37	-65.37	9.60	-63.40	10.64
14 Net Profit(+)/Loss(-)for the period(11 + 12)	11.46	11.46	11.46	11.46	11.46	11.46	11.46	11.46	11.46	11.46	11.46	11.46
15 Paid-up equity share capital (Face Value of the Share)	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10
16 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10
17 Earnings Per Share (EPS)	-0.07	-0.28	-0.38	-0.12	-0.22	-0.28	-0.34	-0.53	-0.67	0.09	-0.55	0.10
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)	-0.07	-0.28	-0.38	-0.12	-0.22	-0.28	-0.34	-0.53	-0.67	0.09	-0.55	0.10
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)	-0.07	-0.28	-0.38	-0.12	-0.22	-0.28	-0.34	-0.53	-0.67	0.09	-0.55	0.10
17 Public shareholding												
-Number of Shares	4948099	5174950	4948099	5174950	4948099	5174950	4948099	5174950	4956949	4760729	4956949	4760729
-Percentage of shareholding	43.16%	45.14%	43.16%	45.14%	43.16%	45.14%	43.16%	45.14%	43.24%	43.16%	43.16%	43.16%
18 Promoters and promoter Group Share holding												
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
-Number of Shares	6515213	638832	6515213	6269283	6515213	6269283	6515213	6269283	6506363	6269283	6506363	6269283
-Percentage of shares (as a % of the total shareholding of promoter & promoter group)	56.84%	54.86%	56.84%	54.69%	56.84%	54.69%	56.84%	54.69%	56.76%	56.84%	56.76%	56.84%
-Percentage of shares (as a % of the total share capital of the company)	56.84%	54.86%	56.84%	54.69%	56.84%	54.69%	56.84%	54.69%	56.76%	56.84%	56.76%	56.84%

Notes: 1. The above unaudited Financial Results were considered at the meeting of Board of Directors held on 29th Oct, 2010

2. Consolidated results include Netlinux Inc., USA, Host Department LLC USA, Netlinux Kenya (P) Ltd a wholly owned subsidiaries of Netlinux Limited and 67% Equity share holding of IAD/FAC Laboratories Pvt.Ltd, Bangalore, Karnataka - India

3. Share holders complaints during the quarter : Received - NIL, Resolved -NIL, Pending - NIL.

4. Previous year's figures have been regrouped/reclassified wherever necessary.

Place: Hyderabad
Date: 29/10/2010

By Order of the Board
For NETLINUX LIMITED
(Manohar Laksh Reddy)
Managing Director

