



Integrating People, Process and Technology

# GSS Infotech Limited

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## FINANCIAL RESULTS OF GSS INFOTECH LTD. FOR THE QUARTER ENDED 30th JUNE 2011

Figures in Rs. Lakhs

S. No.	Particulars	CONSOLIDATED				STANDALONE			
		(Unaudited) Quarter ended	(Unaudited) Quarter ended	(Unaudited) 12 months ended	(Audited) 12 months ended	(Unaudited) Quarter ended	(Unaudited) Quarter ended	(Unaudited) 12 months ended	(Audited) 12 months ended
		30.06.2011	30.06.2010	30.06.2011	30.06.2010	30.06.2011	30.06.2010	30.06.2011	30.06.2010
1	<b>Net Income from sales/services</b>	<b>11577.45</b>	<b>11,571.61</b>	<b>49,203.38</b>	<b>42,828.30</b>	<b>1,104.58</b>	<b>1,351.79</b>	<b>6,076.88</b>	<b>4,795.36</b>
2	Cost of sales/services								
	Staff Costs and other Direct Costs	8954.67	8,826.97	36,999.74	31,623.75	665.68	544.82	3,435.34	1,997.10
3	<b>Gross Profit (1-2)</b>	<b>2,622.78</b>	<b>2,744.64</b>	<b>12,203.64</b>	<b>11,204.55</b>	<b>438.90</b>	<b>806.97</b>	<b>2,641.54</b>	<b>2,798.26</b>
4	General Administrative & Selling Expenses	693.44	261.94	3,047.54	2,811.56	127.35	85.37	1,331.56	1,157.16
5	Depreciation	497.66	380.49	1,961.67	1,635.39	146.66	23.20	576.38	206.39
6	<b>Operating Profit before interest (3) – (4+5)</b>	<b>1,431.68</b>	<b>2,102.21</b>	<b>7,194.43</b>	<b>6,757.60</b>	<b>164.89</b>	<b>698.40</b>	<b>733.60</b>	<b>1,434.71</b>
7	Interest	8.04	-	29.49	-	-	-	-	-
8	Exceptional Items	-	-	-	-	-	-	-	-
9	<b>Operating Profit after interest and Exceptional Items (6-(7+8))</b>	<b>1,423.64</b>	<b>2,102.21</b>	<b>7,164.94</b>	<b>6,757.60</b>	<b>164.89</b>	<b>698.40</b>	<b>733.60</b>	<b>1,434.71</b>
10	Other Income	3.36	24.67	94.59	102.62	2.50	4.25	56.21	47.21
11	<b>Profit (+)/Loss (-) from Ordinary Activities before tax (9+10)</b>	<b>1,427.00</b>	<b>2,126.88</b>	<b>7,259.53</b>	<b>6,860.22</b>	<b>167.39</b>	<b>702.65</b>	<b>789.81</b>	<b>1,481.92</b>
12	Tax Expense	470.76	608.47	1,613.79	1,218.13	75.54	241.35	121.44	101.62
13	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (11-12)</b>	<b>956.24</b>	<b>1,518.41</b>	<b>5,645.74</b>	<b>5,642.09</b>	<b>91.85</b>	<b>461.30</b>	<b>668.37</b>	<b>1,380.30</b>
14	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-
15	<b>Net Profit (+)/ Loss(-) for the period (13-14)</b>	<b>956.24</b>	<b>1,518.41</b>	<b>5,645.74</b>	<b>5,642.09</b>	<b>91.85</b>	<b>461.30</b>	<b>668.37</b>	<b>1,380.30</b>
16	Paid-up equity share capital (Face Value. Rs. 10/- each)	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68
17	Reserves and Surplus (as per balance sheet) of previous accounting year				43,182.58				26,897.69
18	Earnings Per Share (Face Value Rs. 10/- each)								
	a) Basic and diluted EPS before Extraordinary items for the period	6.76	11.71	39.94	44.10	0.65	3.56	4.73	10.79
	b) Basic and diluted EPS after Extraordinary items for the period	6.76	11.71	39.94	44.10	0.65	3.56	4.73	10.79
19	Public shareholding								
	- Number of shares	9,193,001	7,000,437	9,193,001	7,000,437	9,193,001	7,000,437	9,193,001	7,000,437
	- Percentage of shareholding	64.98	49.52	64.98	49.52	64.98	49.52	64.98	49.52
20	<b>Promoters and promoter group Shareholding</b>								
	<b>- Pledged/ Encumbered</b>								
	Number of shares	2,351,037	787,000	2,351,037	787,000	2,351,037	787,000	2,351,037	787,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.55	11.03	47.55	11.03	47.55	11.03	47.55	11.03
	Percentage of shares (as a% of the total share capital of the company)	16.63	5.57	16.63	5.57	16.63	5.57	16.63	5.57
	<b>- Non-encumbered</b>								
	Number of shares	2,592,805	6,349,406	2,592,805	6,349,406	2,592,805	6,349,406	2,592,805	6,349,406
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	52.45	88.97	52.45	88.97	52.45	88.97	52.45	88.97
	Percentage of shares (as a% of the total share capital of the company)	18.34	44.91	18.34	44.91	18.34	44.91	18.34	44.91

### NOTES TO RESULTS:

- These unaudited results for the quarter and year ended 30th June 2011 were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on 13th August, 2011. The same were reviewed by the Statutory Auditors of the Company.
- Previous year/period's figures have been regrouped wherever necessary.
- The Company operates in a single business segment i.e. software services.
- Status of Investor complaints during the quarter April 2011 to June 2011:

Beginning	Received during the quarter	Resolved during the quarter	At the end of the quarter
NIL	NIL	NIL	NIL

for **GSS Infotech Limited**

Sd/-

**Mr.P.V.R.K. Prasad**  
Chairman

Place : Hyderabad  
Date : 13th August, 2011