

TELEDATA TECHNOLOGY SOLUTIONS LIMITED

Annexure I to Clause 41

Unaudited Consolidated Financials for the Quarter Ended 31st December, 2009

(Rs.in lakhs)

Particulars	3 months ended (31/12/2009)	Corresponding 3 months ended in the previous year (31/12/2008)	Year to Date figures for current Period ended (31/12/2009)	Year to Date figures for the previous year ended (31/12/2008)	Previous accounting year ended (31/03/2009)
	Unaudited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	4,933.47	6,409.09	15,955.12	24,954.78	31,246.77
(b) Other Operating Income	0.41	-	6.82	-	-
2. Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods/Services	3,602.51	5,049.98	11,139.47	18,499.45	22,434.18
d. Employees cost	916.04	868.06	3,055.62	1,616.90	3,854.89
e. Depreciation	26.68	107.48	69.62	146.51	185.98
f. Other expenditure	602.37	667.36	1,571.81	3,951.26	3,865.64
g. Total	5,147.59	6,692.87	15,836.52	24,214.13	30,340.69
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(213.71)	(283.78)	125.42	740.65	906.08
4. Other Income	7.93	74.44	51.26	77.25	248.53
5. Profit before Interest and Exceptional Items (3+4)	(205.77)	(209.34)	176.68	817.90	1,154.61
6. Interest	62.13	4.86	252.36	236.95	321.35
7. Profit after Interest but before Exceptional Items (5-6)	(267.90)	(214.20)	(75.69)	580.95	833.26
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(267.90)	(214.20)	(75.69)	580.95	833.26
10. Tax expense	(7.42)	20.08	5.90	41.02	58.74
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(260.48)	(234.28)	(81.58)	539.93	774.52
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(260.48)	(234.28)	(81.58)	539.93	774.52
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,916.69 Rs.2/-	2,916.69 Rs.2/-	2,916.69 Rs.2/-	2,916.69 Rs.2/-	2,916.69 Rs.2/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	5,119.41
16. Earnings 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)	(0.18)	(0.16)	(0.06)	0.37	0.56
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)	(0.18)	(0.16)	(0.06)	0.37	0.56

17. Public Shareholding					
- No. of shares	82,379,350	73,529,350	82,379,350	73,529,350	73,529,350
- Percentage of shareholding	56.48	50.42	56.48	50.42	50.42
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	3,302,005	8,302,005	3,302,005	8,302,005	8,302,005
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.2	11.48	5.2	11.48	11.48
- Percentage of shares (as a % of the total share capital of the company)	2.26	5.69	2.26	5.69	5.69
b) Non-encumbered					
- Number of Shares	60,153,185	64,003,185	60,153,185	64,003,185	64,003,185
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	94.79	88.52	94.79	88.52	88.52
- Percentage of shares (as a % of the total share capital of the company)	41.24	43.89	41.24	43.89	43.89

NOTES:

1. The above unaudited financial results were taken on record by Board of Directors at their meeting held on 30/01/2010
2. The following are Directors' comments / clarification on auditors' Qualifications for the year ended 31/03/2009 Accounts.
 - a. As regards Auditors' Qualification for the year ended 31/03/2009, that unaudited financial statements certified by the management of subsidiaries have been taken into account for consolidation of parent company's accounts, it is clarified by Directors that the audit was not over due to change in auditors of subsidiaries and that the audited figures will be taken into account in the next year's accounts.
3. Net gain on account of foreign exchange fluctuation on outstandings will be recorded in the books of company on realisation
4. The Company's revenue is mainly arising out of the business of IT Consulting and hence segmental reporting does not arise.
5. Previous year figures have been regrouped wherever necessary and corresponding period figures are not comparable
- 6 The Company shares were listed on the Stock Exchange w.e.f. 15/07/2009
7. Status of Investor Grievances : Opening - 2; Received during the quarter-08; Solved- 08; Pending – 2

For Teledata Technology Solutions Limited

sd/-

N.Sakthivel

Director

Place: Chennai
Date: 30/01/2010