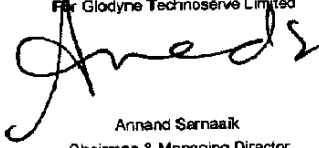


Glodyne Glodyne Technoserve Limited						
Consolidated Unaudited Financial Results for the Quarter ended 31.12.2011						(Rs. In Lakhs)
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	Unaudited 31st Dec, 2011	Unaudited 30th Sept, 2011	Unaudited 31st Dec, 2010	Unaudited 31st Dec, 2011	Unaudited 31st Dec, 2010	Audited 31st Mar, 2011
1. Net Sales/Income from Operations	65,571.62	65,919.32	49,507.87	195,561.96	121,218.70	175,052.27
Total	65,571.62	65,919.32	49,507.87	195,561.96	121,218.70	175,052.27
2. Expenditure						
a. Operating Expenses	38,441.55	38,568.91	25,061.62	114,767.91	65,884.53	88,617.87
b. Employees cost	17,482.23	15,849.76	15,183.47	48,029.91	30,867.73	46,809.40
c. Depreciation	2,259.38	1,845.65	7,379.33	5,988.55	9,329.28	5,174.41
Total	58,183.16	56,264.32	47,624.42	168,666.38	106,081.54	148,601.48
3. Profit from Operations before Other Income, Interest and Exceptional Items	9,458.46	9,655.00	7,268.44	26,875.59	15,217.55	26,450.79
4. Other Income	2,512.15	2,324.40	1,116.44	4,609.10	459.87	93.52
5. Profit before Interest and Exceptional Items	11,970.61	11,979.40	7,374.88	31,484.70	15,707.25	26,544.31
6. Interest	1,832.96	1,391.65	887.53	4,540.95	2,513.82	3,248.54
7. Profit after Interest but before Exceptional Items (5-6)	10,137.65	10,587.75	6,477.35	26,943.75	13,193.43	23,295.77
8. Exceptional Items		(1,274.91)				-
9. Profit / Loss from Ordinary Activities before tax	10,137.65	9,312.84	6,477.35	26,943.75	13,193.43	23,295.77
10. Tax expense	1,905.91	4,054.85	1,370.69	10,510.56	5,459.77	5,776.52
11. Net Profit / Loss from Ordinary Activities after taxes	8,231.74	5,257.99	5,106.66	16,433.19	7,733.66	17,519.25
12. Prior Period Items	(54.10)			201.76		-
13. Net Profit/ Loss for the period	8,177.64	5,257.99	5,106.66	16,634.95	7,935.42	17,519.25
14. Paid-up equity share capital (Face Value of Rs. 6 each.)	2,689.59	2,635.97	2,629.52	2,689.59	2,629.52	2,629.52
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						52,254.97
16. Earnings Per Share (EPS)						
a) Basic EPS before Extraordinary items	13.01	11.98	11.68	37.83	29.63	40.32
b) Diluted EPS before Extraordinary items	12.06	10.85	10.95	35.04	27.73	36.76
c) Basic EPS after Extraordinary items	13.01	11.98	11.68	37.83	29.63	40.32
d) Diluted EPS after Extraordinary items	12.06	10.85	10.95	35.04	27.73	36.76

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17. Public Shareholding						
- No. of shares	19,203,457	19,143,138	19,741,719	19,203,457	19,741,719	19,505,527
- Percentage of shareholding	44.88%	43.57%	44.66%	42.68%	44.65%	44.51%
18. Promoters & Promoters Group						
Shareholding						
a) Pledged / Encumbered						
- Number of Shares	22,349,217	17,879,150	9,620,624	22,349,217	9,620,624	15,664,353
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	85.95%	72.12%	38.51%	86.69%	38.12%	64.41%
- Percentage of shares (as a % of the total share capital of the Co.)	46.67%	40.70%	37.73%	49.67%	37.73%	35.74%
a) Non- Encumbered						
- Number of Shares	3,440,536	6,910,603	1,632,828	3,440,536	1,632,828	8,665,400
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.34%	27.88%	11.91%	13.34%	5.81%	35.59%
- Percentage of shares (as a % of the total share capital of the Co.)	7.65%	15.73%	7.32%	7.65%	7.62%	19.75%

For Glodyne Technoserve Limited

 Anand Sernaik
 Chairman & Managing Director