

XO INFOTECH LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31ST DECEMBER, 2011

(Rs. In Lacs)

Sr. No.	Particulars	3 Months ended on 31/12/2011	3 Months ended on 30/09/2011	Corresponding 3 Months in the previous year ended 31/12/2010	year to date figures for the current year 31/12/2011	year to date figures for the previous year 31/12/2010	Accounting year (2010 - 2011)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	80857.11	11011.04	399.75	95219.65	2298.06	3209.06
	(b) Other Operating Income	0	0	0	0.00	59.85	-1.49
2	Total Expenditure						
	a) Increase / (decrease) in Stock in trade	0	0	0	0.00	0.00	0.00
	b) Trading Purchase	80885.09	11076.69	277.45	95206.78	1780.12	3203.32
	c) Consumption of Raw Materials	0	0	0	0.00	0.00	0.00
	d) Staff Cost	0.24	0.24	0.20	0.76	0.60	0.98
	e) Depreciation	0	0	0	0.00	0.00	0.06
	f) Other Expenses	0.45	1.08	1.73	3.11	5.80	6.31
	g) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	80885.78	11078.01	279.38	95210.65	1786.52	3210.67
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(28.67)	(66.97)	120.37	9.00	571.39	(3.10)
4	Other Income	0	0	0	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(28.67)	(66.97)	120.37	9.00	571.39	(3.10)
6	Interest	0	0	0	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items (5-6)	(28.67)	(66.97)	120.37	9.00	571.39	(3.10)
8	Exceptional Items	0	0	0	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(28.67)	(66.97)	120.37	9.00	571.39	(3.10)
10	Tax expense	0	0	0	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(28.67)	(66.97)	120.37	9.00	571.39	(3.10)
12	Extraordinary Items (net of tax expense Rs. _____)	0	0	0	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(28.67)	(66.97)	120.37	9.00	571.39	(3.10)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	4842.84	4842.84	4842.84	4842.84	4842.84	4842.84
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)	-0.06	0.01	0.25	0.02	1.18	-0.01
	(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)	-0.06	0.01	0.25	0.02	1.18	-0.01
17	Public Shareholding						
	- No. of shares	48428400	48428400	48428400	48428400	48428400	48428400
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
18	Promoters and Promoter group						
	Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-encumbered						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Notes:

- The above results have been taken on record by the Board of Directors at the meeting held on February 14th, 2012.
- Provision for the taxation will be made at the time of Finalisation of accounts.
- Provision for Depreciation will be made at the time of Finalisation of accounts.
- There was no Investor Complaints pending at the beginning and end of quarter.
- Previous year's figures have been regrouped and rearranged, wherever necessary.



Place : Ahmedabad
Date : February 14th, 2012