

MRO-TEK LIMITED				
Regd Office: Bellary Road, Hebbal, Bangalore-560 024				
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2011				
(Rs. in Lakhs)				
		for the Quarter ended		Year Ended
		30-Jun-11	30-Jun-10	31-Mar-11
1	Net Sales/Income from operations	579.60	669.50	2,582.03
2	Gain on Exchange Fluctuation	1.81	3.92	29.72
3	Income from operations (1+2)	581.41	673.42	2,611.75
4	Expenditure:			
a	(Inc)/Dec in Stock in Trade and w-i-p	71.22	(33.84)	(393.65)
b	Consumption of materials (mfg goods)	249.38	398.91	1,905.32
c	Consumption of traded goods	111.59	49.32	313.47
d	Employee cost	355.28	431.77	1,489.60
e	Depreciation	64.97	68.18	269.82
g	Other Expenditure	209.64	91.86	570.69
h	Total Expenditure	1,062.08	1,006.20	4,155.25
5	Profit from Operations before interest (3 - 4)	(480.67)	(332.78)	(1,543.50)
6	Other Income	45.35	72.18	228.06
7	Finance Charges	4.64	5.95	18.94
8	Exceptional Items	-	-	-
9	Profit Before Tax - from ordinary activities (5 + 6 - 7)	(439.96)	(266.55)	(1,334.38)
10	Incidence of Income, Wealth & Deferred Tax/es	(25.32)	(8.32)	(45.88)
11	Net Profit After Tax - from Ordinary activities (9 - 10)	(414.64)	(258.23)	(1,288.50)
12	Extraordinary Items	-	-	-
13	Net Profit for the period (11 + 12)	(414.64)	(258.23)	(1,288.50)
14	Paid-up Equity Share Capital - (Rs 5 face value)	934.23	934.23	934.23
15	Reserves (excluding Revaluation Reserve)	6,326.46	7,771.35	6,741.09
16	EPS (per share of Rs.5 each)			
	Basic EPS (not annualized)- (before 'extraordinary item')	(2.22)	(1.38)	(6.90)
	Diluted EPS (not annualized)- (before 'extraordinary item')	(2.22)	(1.38)	(6.90)
	Basic EPS (not annualized)- (after 'extraordinary item')	(2.22)	(1.38)	(6.90)
	Diluted EPS (not annualized)- (after 'extraordinary item')	(2.22)	(1.38)	(6.90)
17	Public Shareholding:			
	Number of Shares	1,14,55,996	1,14,55,996	1,14,55,996
	Percentage of Shareholding	61.31%	61.31%	61.31%
18	Promoters and Promoter Group Shareholding			
a)	Pledged/Encumbered			
	Number of Shares	NIL	NIL	NIL
	Percentage of Shares	N/A	N/A	N/A
b)	Non - Encumbered			
	Number of Shares	72,28,606	72,28,606	72,28,606
	% of Shares (as a % to the total shareholding of Promoters & Promoter Group)	100%	100%	100%
	% of Shares (as a % to the total share Capital of the Company)	38.69%	38.69%	38.69%
19	Dividend per Equity Shares:			Nil

- The Company being engaged exclusively in 'Access & Networking Solutions', the entire activities fall under a single segment.
- The cost effective products introduced by the Company during the previous year are gaining acceptance with the customers in a phased manner due to which, revenue during this first financial quarter continued to be affected. Efforts continue to enhance the market presence and augment revenue.
- The above financial results, subjected to 'limited review' was approved at the meeting/s of Audit Committee and the Board of Directors - both held on 27 July 2011.
- Investor complaints for the quarter :Carried-forward- 0, Received afresh- 0, Disposed- 0, Carried over- 0.
- Figures for the previous period / year have been regrouped, wherever necessary.

Date : 27 July 2011

Place : Bangalore

/s/ H Nandi
H Nandi
Managing Director

for MRO-TEK Limited,

/s/ S Narayanan
S Narayanan
Chairman & Managing Director

For MRO-TEK LIMITED

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R. Ramaswamy
Company Secretary