

SPECTACLE INFOTEK LIMITED
401 ARCADIA, 4TH FLOOR 195, NARIMAN POINT, MUMBAI 400 021

CONSOLIDATED UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2011.

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended 30.09.2011	Quarter Ended 30.06.2011	Quarter Ended 30.09.2010	Half Year Ended 30.09.2011	Half Year Ended 30.09.2010	Accounting Year Ended 31.03.2011
1	Net Sales/Income from Operatio	4,700.99	6,418.35	6,791.54	11,119.35	10,078.72	22,088.13
2	Expenditure	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
	a. (Increase) / Decrease in Stock	-	-	-	-	8.85	(150.00)
	b. Purchases	4,475.56	6,159.27	6,310.92	10,634.83	9,168.32	16,634.57
	c. Employees Cost	20.39	23.11	45.76	43.50	47.17	59.62
	d. Depreciation	0.54	0.59	4.19	1.13	8.36	18.02
	e. Commission	-	-	-	-	-	-
	f. Other Expenditure	160.68	205.05	245.13	365.73	438.47	1,115.10
3	Total Expenditure	4,657.17	6,388.02	6,606.00	11,045.19	9,671.17	17,677.31
	Profit from Operations before Interest and Exceptional Items (1-2)	43.83	30.34	185.54	74.16	407.54	4,410.83
4	Other Income	-	13.30	11.93	13.30	17.98	41.16
5	Profit before Interest and Except	43.83	43.64	197.47	87.46	425.53	4,451.99
6	Interest & Financial Charges	17.00	16.01	19.63	32.30	39.69	103.27
7	Profit after Interest but before Ex	26.83	27.63	177.84	55.16	385.83	4,348.72
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Before Tax (7-	26.83	27.63	177.84	55.16	385.83	4,348.72
10	Tax Expenses	-	-	-	-	-	105.90
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	26.83	27.63	177.84	55.16	385.83	4,242.82
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	26.83	27.63	177.84	55.16	385.83	4,242.81
14	Pre Acquisition Profits	-	-	-	-	-	-
15	Minority Interest	-	0.27	-	-	-	-
16	Net Profit/(Loss) for the period after Minority Inter	26.83	27.36	177.84	55.16	385.83	4,242.81
17	Paid-up Equity Share Capital (Face Value Rs.1/- Each)#	514.50	514.50	514.50	514.50	514.50	514.50



18	Reserve excluding revaluation reserves as per the Balance sheet of Previous Accounting Year	-	-	-	-	-	-	-
19	Earning per Share (Basic and diluted) * Not Annualised	0.05	0.05	0.35	0.11	0.75	8.25	
20	Public Shareholding							
	-Number of Shares	43,089,350	43,089,350	43,089,350	43,089,350	43,089,350	43,089,350.00	
	-Percentage of shareholding	83.75%	83.75%	83.75%	83.75%	83.75%	83.75%	
21	Promoter & Promoter Group Shareholding							
	a) Pledged / Encumbered							
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	
	b) Non-Encumbered							
	-Number of Shares	8,360,650	8,360,650	8,360,650	8,360,650	8,360,650	8,360,650	
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Percentage of Shares (as a % of the total share capital of the Company)	16.25%	16.25%	16.25%	16.25%	16.25%	16.25%	



UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2011.

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year	Half Year	Accounting
		30.09.2011	30.06.2011	30.09.2010	Ended 30.09.2011	Ended 30.09.2010	Year Ended 31.03.2011
1	Net Sales/Income from Operations	3,017.94	4,812.19	1,825.56	7,830.13	6,108.06	15,343.19
2	Expenditure						
	a. (Increase) / Decrease in Stock	-		864.13		8.85	(150.00)
	b. Purchases	2,972.17	4,724.50	955.98	7,696.67	6,007.93	15,214.88
	c. Employees Cost	20.39	23.11	1.22	43.50	36.61	59.62
	d. Depreciation	0.54	0.59	0.12	1.13	8.36	18.02
	e. Commission	-		-	0	-	-
	f. Other Expenditure	(1.34)	49.46	1.25	48.12	22.33	156.80
3	Total Expenditure	2,991.76	4,797.66	1,822.70	7,789.42	6,084.08	15,299.31
	Profit from Operations before Interest and Exceptional Items (1-2)	26.19	14.53	2.86	40.71	23.98	43.88
4	Other Income	-	13.30	58.76	13.3	17.98	41.16
5	Profit before Interest and Exceptional Items	26.19	27.83	61.62	54.01	41.96	85.04
6	Interest & Financial Charges	1.01	0.79	3.63	1.089	1.71	6.35
7	Profit after Interest but before Exceptional Items	25.18	27.03	57.99	52.92	40.25	78.69
8	Exceptional Items	-		-		-	-
9	Profit/(Loss) from Before Tax (7-8)	25.18	27.03	57.99	52.92	40.25	78.69
10	Tax Expenses	-		-		-	30.24
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	25.18	27.03	57.99	52.92	40.25	48.44
12	Extraordinary Items (Net of Tax)	-		-		-	-
13	Net Profit / (Loss) for the period	25.18	27.03	57.99	52.92	40.25	48.44
14	Pre Acquisition Profits	-		-		-	-
15	Minority Interest						
16	Net Profit / (Loss) for the period after Minority Interest						
17	Paid-up Equity Share Capital (Face Value Rs.1/- Each)#	514.50	514.50	514.50	514.50	514.50	514.50



18	Reserve excluding revaluation reserves as per the Balance sheet of Previous Accounting Year	-	-	-	-	-	-
19	Earning per Share (Basic and diluted) * Not Annualised	0.05	0.05	0.11	0.10	0.08	0.09
20	Public Shareholding						
	-Number of Shares	43,089,350	43,089,350	43,089,350	43,089,350	43,089,350	43,089,350
	-Percentage of shareholding	83.75%	83.75%	83.75%	83.75%	83.75%	83.75%
21	Promoter & Promoter Group Shareholding						
	a) Pledged / Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered						
	-Number of Shares	8,360,650	8,360,650	8,360,650	8,360,650	8,360,650	8,360,650
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	16.25%	16.25%	16.25%	16.25%	16.25%	16.25%

For SPECTACLE INFOTEK LIMITED

Place : Mumbai

Date : 14th November, 2011.

SHAIKH FAZAL MEHMOOD

V.C. & Jt. Managing Director

