

FINANCIAL RESULTS OF GSS AMERICA INFOTECH LTD. FOR THE QUARTER ENDED 30TH JUNE 2009

Figures in Rs. Lakhs

S. No	Particulars	CONSOLIDATED			STANDALONE		
		(Unaudited) 5th Quarter ended	(Unaudited) 15 months ended	(Audited) 12 Months (Year) ended	(Unaudited) 5th Quarter ended	(Unaudited) 15 months ended	(Audited) 12 Months (Year) ended
		30.06.2009	30.06.2009	31.03.2008	30.06.2009	30.06.2009	31.03.2008
1	Net Income from sales/services	8,756.20	49,601.47	29,870.55	1,067.56	5,221.09	3,939.69
	Cost of sales/services						
2	(d) Staff Costs	6,689.89	38,983.81	20,631.18	258.08	2,553.01	1,189.93
3	Gross Profit (1-2)	2,066.31	10,617.66	9,239.37	809.48	2,668.08	2,749.76
4	General Administrative & Selling Expenses	789.43	2,636.75	1,804.73	435.58	1,034.59	651.21
5	Depreciation	85.32	1,103.77	625.82	15.84	65.14	44.60
6	Operating Profit before interest (3) – (4+5+6)	1,191.56	6,877.14	6,808.82	358.06	1,568.35	2,053.96
7	Interest	-	-	-	-	-	-
8	Exceptional Items	-	-	0.11	-	-	0.11
9	Operating Profit after interest and Exceptional Items (7-8-9)	1,191.56	6,877.14	6,808.71	358.06	1,568.35	2,053.86
10	Other Income	62.82	1,811.37	157.34	62.08	1,806.94	155.04
11	Profit (+)/Loss (-) from Ordinary Activities before tax (10+11)	1,254.38	8,688.51	6,966.05	420.14	3,375.29	2,208.90
12	Tax Expense	0.95	772.08	746.44	-	314.06	239.82
13	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	1,253.43	7,916.43	6,219.62	420.14	3,061.23	1,969.07
14	Extraordinary items (net of tax expense)	-	-	-	-	-	-
15	Net Profit (+)/ Loss(-) for the period (14-15)	1,253.43	7,916.43	6,219.62	420.14	3,061.23	1,969.07
16	Paid-up equity share capital (Face Value. Rs. 10/- each)	1,274.01	1,274.01	1,330.00	1,274.01	1,274.01	1,330.00
17	Reserves and Surplus	32,913.88	32,913.88	25,128.46	21,202.89	21,202.89	18,953.94
18	Earnings Per Share (Face Value Rs. 10/- each)						
	a) Basic and diluted EPS before Extraordinary items for the period	9.84	62.14	46.76	3.30	24.03	14.81
	b) Basic and diluted EPS after Extraordinary items for the period	9.84	62.14	46.76	3.30	24.03	14.81
19	Public shareholding						
	– Number of shares	5,677,355	5,677,355	6,832,000	5,677,355	5,677,355	6,832,000
	– Percentage of shareholding	44.56	44.56	51.37	44.56	44.56	51.37
20	Promoters and promoter group Shareholding						
	– Pledged/ Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-	-
	– Non-encumbered						
	Number of shares	7,062,717	7,062,717	6,468,000	7,062,717	7,062,717	6,468,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a% of the total share capital of the company)	55.44	55.44	48.63	55.44	55.44	48.63

Bhargav Marepally
CEO & Managing Director
Date: July 30, 2009
Hyderabad