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Statement of Appropriations

(As per clause 20 of the Listing Agreement)

Name of Company **Educomp Solutions Limited**

Company Code:- **EDUCOMP/532696** **For the Financial year ended 31.03.2011**

S. No	Particulars	Current year ended 31.03.2011	Previous year ended 31.03.2010
		(Rs. In millions)	(Rs. In millions)
1.	Net income from sales & Service and other income	10617.72	8727.12
2.	Gross Profit (Before deducting any of the following)	7349.82	6694.56
	(a) Interest	54094.00	370.59
	(b) Depreciation	41113.40	907.39
	(c) Tax liability	474.37	1499.61
	(d) Others, if any	2445.77	1813.73
3.	Net Profit available for appropriation	3888.70	2103.24
4.	Net profit/loss		
	(a) Add:		
	B/fd from last year's balance	3852.30	2166.03
	(b) other adjustment, if any,		
	Less:		
	(i) statutory Reserves and other appropriations (net)		
	Less: transferred to		
	(i) General Reserve	388.87	221.87
	(ii) debenture redemption reserve		
5.	Dividend	57.58	266.66
	Final Dividend Rs. 0.60 per share		
	(Last year Rs. 2.75 per equity share)		
	Corporate dividend tax	9.34	43.87
6.	Balance C/f	7294.83	3852.30
7.	Particulars of proposed Rights/bonus/Shares/ Convertible Debenture issue	NA	NA
8.	Date from which the Dividend is payable	Will be separately informed	11th October 2010

EDUCOMP SOLUTIONS LTD. NEW DELHI

Educomp Solutions Limited
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