

AUDITED FINANCIAL RESULTS OF GSS INFOTECH LTD. FOR THE YEAR ENDED 30th JUNE 2011

Figures in Rs. Lakhs

S. No	Particulars	Consolidated		Standalone	
		(Audited) for the period ended 30.06.2011	(Audited) for the period ended 30.06.2010	(Audited) for the period ended 30.06.2011	(Audited) for the period ended 30.06.2010
1	Net Income from sales/services	48,467.13	42,828.30	6,065.74	4,795.37
2	Cost of sales/services				
3	(d) Staff Costs and other Direct Costs	36,166.18	31,623.75	3,439.31	1,987.10
4	Gross Profit (1-2)	12,300.95	11,204.55	2,626.43	2,798.27
5	General Administrative & Selling Expenses	3,275.36	2,811.56	1,394.46	1,157.16
6	Depreciation	1,961.11	1,635.40	575.39	206.39
7	Operating Profit before interest (3) - (4+5)	7,064.48	6,757.59	656.58	1,434.71
8	Interest	31.79	-	-	-
9	Exceptional Items	-	-	-	-
10	Operating Profit after interest and Exceptional Items (6-(7+8))	7,032.69	6,757.59	656.58	1,434.71
11	Other Income	94.70	103.01	56.32	47.21
12	Profit (+)/Loss (-) from Ordinary Activities before tax (9+10)	7,127.39	6,860.60	712.90	1,481.92
13	Tax Expense	1,685.53	1,218.51	189.31	101.62
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (11-12)	5,441.86	5,642.09	523.59	1,380.30
15	Extraordinary Items (net of tax expense)	-	-	-	-
16	Net Profit (+)/ Loss(-) for the period (13-14)	5,441.86	5,642.09	523.59	1,380.30
17	Paid-up equity share capital (Face Value, Rs. 10/- each)	1,413.68	1,413.68	1,413.68	1,413.68
18	Reserves and Surplus (as per balance sheet) of previous accounting year	47,559.28	43,182.58	27,421.28	26,898.07
19	Earnings Per Share (Face Value Rs. 10/- each)				
	a) Basic and diluted EPS before Extraordinary Items for the period	38.49	44.10	3.70	10.79
	b) Basic and diluted EPS after Extraordinary Items for the period	38.49	44.10	3.70	10.79
20	Public shareholding	38.49	44.10	3.70	10.79
	- Number of shares	9,193,001	7,000,437	9,193,001	7,000,437
	- Percentage of shareholding	64.98	49.52	64.98	49.52
	Promoters and promoter group Shareholding				
	- Pledged/ Encumbered				
	Number of shares	2351037	787,000	2351037	787,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.55	11.03	47.55	11.03
	Percentage of shares (as a% of the total share capital of the company)	16.63	5.57	16.63	5.57
	- Non-encumbered				
	Number of shares	2,592,805	6,349,406	2,592,805	6,349,406
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	52.45	88.97	52.45	88.97
	Percentage of shares (as a% of the total share capital of the company)	18.34	44.91	18.34	44.91

for GSS Infotech Limited

Bhargav Marepally

Managing Director

December 5, 2011

Hyderabad



Notes to Accounts:

1. These Audited results for the year ended 30th June 2011 were reviewed by the Audit Committee and thereafter have been taken on record by the Board at its meeting held on 05th DEC, 2011.
2. The consolidated financial statements include the financials of subsidiaries.
3. Previous year Figures have been regrouped wherever necessary to facilitate comparison.
4. The Company operates in a single business segment i.e., software services.
5. Status of investor complaints during the year ended Jun 30, 2011:

Investor Complaints pending at the beginning of the year	Received during the year	Resolved during the year	Pending/ unresolved at the end of the year
Nil	1	1	Nil

FOR GSS Infotech Limited


Bhargav Marepally
Managing Director



December 05, 2011
Hyderabad