

S. No	Particulars	CONSOLIDATED						STANDALONE					
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		Quarter ended	Quarter ended	Quarter ended	6 months ended	6 months ended	12 months ended	Quarter ended	Quarter ended	Quarter ended	6 months ended	6 months ended	12 months ended
1	Net Income from sales/services	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	30.06.2011	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	30.06.2011
2	Cost of sales/services	10,131.60	9,503.99	12,994.64	19,635.59	24,796.32	48,467.13	2,408.82	872.25	1,778.87	3,353.07	3,162.18	6,066.74
3	Staff Costs and other Direct Costs	9,594.85	8,265.34	9,424.18	17,860.19	18,255.35	36,166.18	2,422.55	716.21	1,068.53	3,199.56	1,657.08	3,439.31
4	Gross Profit (1-2)	536.75	1,238.66	3,520.46	1,775.41	6,540.97	12,300.95	58.27	156.04	710.33	153.51	1,505.10	2,626.43
5	General Administrative & Selling Expenses	708.14	792.47	938.03	1,500.60	3,275.36	302.63	302.63	317.07	380.40	558.90	942.72	1,384.46
6	Depreciation	475.36	536.68	495.10	1,012.04	971.41	1,961.11	162.92	174.98	140.44	337.90	285.45	675.38
7	Operating Profit before interest (3) - (4+5)	(646.75)	(90.49)	2,087.33	(737.24)	3,868.37	7,064.48	(407.28)	(336.01)	189.49	(743.29)	276.93	656.58
8	Interest	46.02	8.95	20.94	54.97	20.94	31.79	0.02	0.21	-	0.23	-	-
9	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
10	Operating Profit after interest and Exceptional Items (6-(7+8))	(692.78)	(99.44)	2,066.39	(792.21)	3,847.43	7,032.69	(407.30)	(336.22)	189.49	(743.52)	276.93	656.58
11	Other Income	305.75	365.52	47.99	671.27	77.15	94.70	291.28	365.47	30.24	656.76	39.71	56.32
12	Profit (+)/loss (-) from Ordinary Activities before tax (9+10)	(387.03)	266.08	2,114.38	(120.95)	3,924.58	7,127.39	(116.02)	29.25	219.73	(86.76)	316.64	712.90
13	Tax Expense	13.88	7.66	376.20	21.55	788.05	1,685.53	13.16	2.29	(30.01)	15.45	19.83	189.31
14	Net Profit (+)/ loss (-) from Ordinary Activities after tax (11-12)	(400.90)	258.41	1,738.18	(142.50)	3,136.53	5,441.86	(129.17)	26.96	249.74	(102.21)	296.81	523.59
15	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
16	Net Profit (+)/ loss(-) for the period (13-14)	(400.90)	258.41	1,738.18	(142.50)	3,136.53	5,441.86	(129.17)	26.96	249.74	(102.21)	296.81	523.59
17	Paid-up equity share capital (Face Value, Rs. 10/- each)	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	1,413.68	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	-	-	-	-	-	27,421.28
19	Earnings Per Share (Face Value Rs. 10/- each)	-	-	-	-	-	-	-	-	-	-	-	-
20	a) Basic and diluted EPS before Extraordinary Items for the period	(2.84)	1.83	12.30	(1.01)	22.19	38.49	(0.91)	0.19	1.77	(0.72)	2.10	3.70
21	b) Basic and diluted EPS after Extraordinary Items for the period	(2.84)	1.83	12.30	(1.01)	22.19	38.49	(0.91)	0.19	1.77	(0.72)	2.10	3.70
22	Public shareholding	(2.84)	1.83	12.30	(1.01)	22.19	38.49	(0.91)	0.19	1.77	(0.72)	2.10	3.70
23	- Number of shares	9,050,525	9,120,000	8,529,560	9,050,525	8,529,560	9,193,001	9,050,525	9,120,000	8,529,560	9,050,525	8,529,560	9,193,001
24	- Percentage of shareholding	64.02	64.51	60.34	64.02	60.34	64.98	64.02	64.51	60.34	64.02	60.34	64.98
25	Promoters and promoter group Shareholding	-	-	-	-	-	-	-	-	-	-	-	-
26	- Pledged/ Encumbered	-	-	-	-	-	-	-	-	-	-	-	-
27	Number of shares	4,408,988	4,148,356	845,437	4,408,988	845,437	2,351,037	4,408,988	4,148,356	845,437	4,408,988	845,437	2,351,037
28	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	86.68	82.69	15.08	86.68	15.08	47.55	86.68	82.69	15.08	86.68	15.08	47.55
29	Percentage of shares (as a % of the total share capital of the company)	31.19	29.34	5.98	31.19	5.98	16.63	31.19	29.34	5.98	31.19	5.98	16.63
30	- Non-encumbered	-	-	-	-	-	-	-	-	-	-	-	-
31	Number of shares	677,330	868,487	4,761,846	677,330	4,761,846	2,592,805	677,330	868,487	4,761,846	677,330	4,761,846	677,330
32	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.32	17.31	84.92	13.32	84.92	52.45	13.32	17.31	84.92	13.32	84.92	13.32
33	Percentage of shares (as a % of the total share capital of the company)	4.79	6.14	33.68	4.79	33.68	18.34	4.79	6.14	33.68	4.79	33.68	4.79

February 14, 2012  
Hyderabad

for GSS Infotech Limited  
P V R K Prasad  
Chairman





Consolidated			
Particulars	Unaudited Six months ended 31st Dec, 2011	Unaudited Six months ended 31st Dec, 2010	Audited for the year ended 30th June, 2011
<b>SHAREHOLDERS' FUNDS:</b>			
(a) Capital	1,413.68	1413.68	1,413.68
(b) Reserves and Surplus	54,229.06	45690.63	47,559.28
<b>LOAN FUNDS</b>	2,898.27	0	559.00
<b>TOTAL</b>	<b>58,541.01</b>	<b>47,104.31</b>	<b>49,531.97</b>
<b>FIXED ASSETS</b>	55,250.49	30845.80	47,529.79
<b>INVESTMENTS</b>	0	0	0
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>			
(A) Inventories	0	0	0
(b) Sundry Debtors	9,222.35	13,494.25	6,396.94
(C) Cash and Bank Balances	2,205.04	4,840.67	2,468.25
(d) Other Current Assets, Loans & Advances	3,793.12	4,184.87	3,621.34
<b>Total Current Assets (A)</b>	<b>15,220.52</b>	<b>22,519.79</b>	<b>12,486.54</b>
<b>Less: Current Liabilities and Provisions</b>			
(a) Liabilities	7,449.32	3,877.85	6,950.83
(b) Provisions	4,480.67	2,383.71	3,533.53
<b>Total Current Liabilities (B)</b>	<b>11,930.00</b>	<b>6,261.56</b>	<b>10,484.36</b>
<b>Net Current Assets (A) - (B)</b>	<b>3,290.52</b>	<b>16,258.23</b>	<b>2,002.18</b>
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		0.28	
<b>PROFIT AND LOSS ACCOUNT</b>	<b>58,541.01</b>	<b>47,104.31</b>	<b>49,531.97</b>
<b>TOTAL</b>			

Standalone			
Unaudited Six months ended 31st Dec, 2011	Unaudited Six months ended 31st Dec, 2010	Audited for the year ended 30th June, 2011	
1,413.68	1,413.68		1,413.68
29,004.15	27,319.70		27,421.28
1,197.52	-		
<b>31,615.36</b>	<b>28,733.38</b>		<b>28,834.96</b>
2,270.93	2,546.82		2,583.74
8,093.85	16,351.43		8,093.85
-	-		-
5,810.38	4,990.22		4,022.50
711.63	1,889.72		1,758.41
17,561.64	4,053.24		13,342.51
<b>24,083.65</b>	<b>10,933.19</b>		<b>19,123.42</b>
2,330.72	535.73		770.17
502.35	562.32		195.89
<b>2,833.07</b>	<b>1,098.05</b>		<b>966.05</b>
<b>21,250.58</b>	<b>9,835.13</b>		<b>18,157.37</b>
<b>31,615.36</b>	<b>28,733.38</b>		<b>28,834.96</b>



## NOTES TO ACCOUNTS

1. These unaudited results for the quarter and half year ended 31<sup>st</sup> December, 2011 were reviewed by the Audit Committee and have been taken on record by the Board of Directors at its meeting held on 14<sup>th</sup> February, 2012. The same were reviewed by the Statutory Auditors of the Company.
2. Other income includes Rs 303.22 lacs pertaining to exchange fluctuation gain.
3. Previous year / period's figures have been regrouped wherever necessary
4. The Company operates in a single business segment i.e., software services.
5. Status of investor complaints during the quarter Oct 2011 to Dec 2011:  
Beginning - NIL, Received during the quarter – 1 (one), Resolved during the quarter – 1 (one), at the end of the quarter – NIL

Date: 14<sup>th</sup> February, 2012  
Place: Hyderabad

for GSS Infotech Limited

  
P.V.R.K. Prasad  
Chairman  
