VISESH INFOTECNICS LIMITED

(An ISO 9001:2008 Company)

Regd.Office : 508, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi 110 001

UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(Rs. in Lacs)

S.No.	PARTICULARS	QUARTER ENDED 30.06.2011	QUARTER ENDED 30.06.2010	YEAR ENDED 31.03.2011 (Un_Audited)	YEAR ENDED 31.03.2010 (Audited)
1	**Net Income from Sales & Services**	**4,019.16**	**2,879.12**	**17,701.45**	**12,463.74**
2	Other income	0.69	0.96	63.30	41.42
3	Expenditure				
	(a)(Increase)/Decrease in stock in trade	-	0.79	4.80	15.25
	(b)Cost of Purchases & Services	3,613.88	2,495.46	15,981.12	10,699.90
	(c)Staff cost	20.11	26.45	120.32	155.59
	(d)Other Expenditure	12.88	20.59	102.29	127.74
4	**Profit before Depreciation, Interest & Tax**	**372.98**	**336.79**	**1,556.22**	**1,506.68**
5	Interest	69.58	104.20	280.45	368.25
6	Depreciation	274.66	149.17	1,099.12	947.93
7	**Profit(+)/loss(-) before tax**	**28.74**	**83.42**	**176.65**	**190.50**
8	Provision for Tax - Current	6.00	14.00	35.20	29.00
	- Deferred	10.34	14.35	25.07	35.55
9	**Net Profit(+)/loss(-) after tax**	**12.40**	**55.07**	**116.38**	**125.95**
10	Paid up capital	**6,374.11**	**4,308.22**	**6,374.11**	**4,258.22**
	(Face Value of Rs. 10/- per share)				
11	Reserves excluding revaluation reserves	-	-	11,098.13	10,981.75
12	**Basic/Diluted EPS in Rs. (Not annualised)**	**0.02**	**0.13**	**0.18**	**0.39**
13	Public Shareholding				
	Number of shares	33,925,787	30,662,135	33,228,887	30,662,135
	Percentage of Shareholding	53.22%	71.17%	52.13%	72.01%
14	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	2,000,000	200,000	2,000,000	200,000
	- Percentage of shares (as a % of the total shareholc promoter and promoter group)	6.71%	1.58%	6.55%	1.68%
	- Percentage of shares (as a % of the total share cap company)	3.14%	0.46%	3.14%	0.47%
	b) Non-encumbered				
	- Number of Shares	27,815,293	12,420,039	28,512,203	11,720,039
	- Percentage of shares (as a% of the total shareholc promoter and promoter group)	93.29%	98.42%	93.45%	98.32%
	- Percentage of shares (as a % of the total share cap company)	43.64%	28.83%	44.73%	27.52%

The Segmentwise results for the Quarter ended June 30, 2011 as per clause 41 of the Listing Agreement are as follows :

I. Segment Revenue				
a) I T Solutions & Product Support	3,987.88	2,853.96	17,071.95	12,090.11
b) I T enabled services	31.28	25.16	629.50	373.63
TOTAL	4,019.16	2,879.12	17,701.45	12,463.74
Less: Inter Segment Revenue	-	-		-
Net Sales/Income From Operations	4,019.16	2,879.12	17,701.45	12,463.74
II. Segment Results				
Profit before Depreciation, Interest & Tax				
a) I T Solutions & Product Support	439.85	341.99	1,391.09	1,431.32
b) I T enabled services	12.00	6.44	126.41	72.12
TOTAL	451.85	348.43	1,517.50	1,503.44
Less: (i) Interest	69.58	104.20	280.45	368.25
(ii) Other un-allocable expenditure	354.22	161.77	1,123.71	986.11
Add: Unallocable income	0.69	0.96	63.30	41.42
Total Profit before tax	28.74	83.42	176.65	190.50
III. Capital employed (Segment Assets-Segment Liabilities) Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, segmentwise disclosure on capital employed has not been furnished.				

NOTES:-

1. The above results were reviewed by the audit committee and thereafter taken on record by the Board of Directors at its meeting held on 12th August, 2011.

2. Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended 30th June 2011.

3. The financial results are based on the accounts drawn in accordance with generally accepted accounting practices consistently followed in compliance with all the mandatory accounting standards.

4. Only one investor complaint was received during the quarter which was duly resolved. Therefore no complaint was pending at the beginning and at the end of quarter.

5. The figures of the previous periods have been re-grouped / re-arranged wherever necessary.

By order of the Board
For **Visesh Infotecnics Limited**

Place: New Delhi
Date : 12th August 2011

SD/-
Authorised Signatory

For VISESH INFOTECNICS LTD.

Executive Director