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 SEPTEMBER 30, 2011

(Rs. in Lacs)

S.No.	PARTICULARS	QUARTER ENDED 30.09.2011	QUARTER ENDED 30.09.2010	HALF YEAR ENDED 30.09.2011	HALF YEAR ENDED 30.09.2010	YEAR ENDED 31.03.2011 (Audited)
1	**Net Income from Sales & Services**	**4,132.95**	**3,063.04**	**8,152.11**	**5,942.16**	**17,675.12**
2	Other income	3.85	10.04	4.54	11.00	81.79
3	Expenditure					
	(a)(Increase)/Decrease in stock in trade	0.12	2.42	0.12	3.21	4.80
	(b)Cost of Purchases & Services	3,715.25	2,666.46	7,329.13	5,161.92	15,989.14
	(c)Staff cost	23.11	27.22	43.22	53.67	120.46
	(d)Other Expenditure	19.09	18.54	31.97	39.13	95.21
4	**Profit before Depreciation, Interest & Tax**	**379.23**	**358.44**	**752.21**	**695.23**	**1,547.30**
5	Interest	74.49	40.50	144.07	144.70	275.78
6	Depreciation	274.67	276.63	549.33	425.80	1,098.24
7	**Profit(+)/loss(-) before tax**	**30.07**	**41.31**	**58.81**	**124.73**	**173.28**
8	Provision for Tax - Current	6.00	-	12.00	14.00	35.00
	- Deferred	10.36	0.13	20.70	14.48	27.53
9	**Net Profit(+)/loss(-) after tax**	**13.71**	**41.18**	**26.11**	**96.25**	**110.75**
10	Paid up capital (Face Value of Rs. 10/- per share)	**6,374.11**	**4,308.22**	**6,374.11**	**4,308.22**	**6,374.11**
11	Reserves excluding revaluation reserves	-	-	-	-	12,122.26
12	**EPS in Rs. (Not annualised)**					
	-Basic	0.02	0.10	0.04	0.22	0.17
	-Diluted	0.01	0.10	0.02	0.22	0.13
13	Public Shareholding					
	-Number of shares	35,425,797	33,325,737	35,425,797	33,325,737	33,228,887
	-Percentage of Shareholding	55.58%	77.35%	55.58%	77.35%	52.13%
14	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	500,000	NIL	500,000	NIL	2,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1.77%	NA	1.77%	NA	6.55%
	- Percentage of shares (as a % of the total share capital of the company)	0.78%	NA	0.78%	NA	3.14%
	b) Non-encumbered					
	- Number of Shares	27,815,293	9,756,437	27,815,293	9,756,437	28,512,203
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	98.23%	100.00%	98.23%	100.00%	93.45%
	- Percentage of shares (as a % of the total share capital of the company)	43.64%	22.65%	43.64%	22.65%	44.73%

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

	I. Segment Revenue					
	a) I T Solutions & Product Support	4,098.82	2,982.50	8,086.70	5,723.34	17,045.62
	b) I T enabled services	34.13	80.54	65.41	218.82	629.50
	TOTAL	4,132.95	3,063.04	8,152.11	5,942.16	17,675.12
	Less: Inter Segment Revenue	-	-			
	Net Sales/Income From Operations	**4,132.95**	**3,063.04**	**8,152.11**	**5,942.16**	**17,675.12**
	II. Segment Results					
	Profit before Depreciation, Interest & Tax					
	a) I T Solutions & Product Support	447.44	341.45	887.29	662.06	1,386.65
	b) I T enabled services	12.41	16.20	24.41	44.02	126.41
	TOTAL	459.85	357.65	911.70	706.08	1,513.06
	Less: (i) Interest	74.49	40.50	144.07	144.70	275.78
	(ii) Other un-allocable expenditure	359.14	285.88	713.36	447.65	1,145.79
	Add: Unallocable income	3.85	10.04	4.54	11.00	81.79
	Total Profit before tax	30.07	41.31	58.81	124.73	173.28
	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 14th November, 2011.
2. Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended 30th September 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. No Investor complaint was received during the quarter. 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.

Statement of Assets and Liabilities

(Rs. in Lakhs)

S.No.	Particulars	Half Year Ended 30.09.2011 (Unaudited)	Year Ended 31.03.2011 (Audited)
1	SHAREHOLDERS FUNDS		
	a) Share Capital	6,374.11	6,374.11
	b) Convertible Warrants	9,407.83	9,407.83
	c) Reserves & Surplus	12,148.37	12,122.26
2	LOAN FUNDS	3,040.72	3,090.86
	Total	30,971.03	30,995.06
3	FIXED ASSETS	6,006.59	6,555.92
4	CAPITAL WORK IN PROGRESS	17,142.98	16,842.98
5	INVESTMENT	41.55	41.55
6	Current Assets, Loans & Advances		
	a) Inventories	5.27	5.39
	b) Sundry Debtors	5,790.42	5,885.38
	c) Cash & Bank Balances	3,697.43	3,619.59
	d) Loans & Advances	495.39	420.85
	Less: Current Liabilities & Provisions	848.02	1,037.11
	NET CURRENT ASSETS	9,140.49	8,894.10
7	MISCELLANEOUS EXPENDITURE	-	0.39
8	DEFFERRED TAX ASSETS / (LIABILITY)	(1,360.58)	(1,339.88)
	Total	30,971.03	30,995.06

By order of the Board
For Visesh Infotecnics Limited

Place: New Delhi
Date : 14th November 2011

For VISESH INFOTECNICS LTD.

EXECUTIVE DIRECTOR

Sd/-
Authorised Signatory