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 MARCH 31, 2011

(Rs. in Lacs)

S.No.	PARTICULARS	QUARTER ENDED 31.03.2011	QUARTER ENDED 31.03.2010	YEAR ENDED 31.03.2011 (UNAUDITED)	YEAR ENDED 31.03.2010 (Audited)
1	Net Income from Sales & Services	5,205.13	4,582.85	17,701.45	12,463.74
2	Other income	42.24	4.31	63.30	41.42
3	Expenditure				
	(a)(Increase)/Decrease in stock in trade	1.51	3.46	4.80	15.25
	(b)Cost of Purchases & Services	4,726.47	4,160.11	15,981.12	10,699.90
	(c)Staff cost	31.18	27.38	120.32	155.59
	(d)Other Expenditure	48.62	47.28	102.29	127.74
4	Profit before Depreciation, Interest & Tax	439.59	348.93	1,556.22	1,506.68
5	Interest	76.74	75.40	280.45	368.25
6	Depreciation	337.37	226.74	1,099.12	947.93
7	Profit(+)/loss(-) before tax	25.47	46.79	176.64	190.50
8	Provision for Tax - Current	5.08	6.49	35.20	29.00
	- Deferred	8.46	(3.69)	25.07	35.55
9	Net Profit(+)/loss(-) after tax	11.94	43.99	116.38	125.95
10	Paid up capital	6,374.11	4,258.22	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	0.10	0.18	0.39
13	Public Shareholding				
	Number of shares	33,228,887	30,662,135	33,228,887	30,662,135
	Percentage of Shareholding	52.13%	72.01%	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 shareholding of promoter and promoter group)	6.55%	1.68%	6.55%	1.68%
	- Percentage of shares (as a % of the total share capital of the company)	3.14%	0.47%	3.14%	0.47%
	b) Non-encumbered				
	- Number of Shares	28,512,203	11,720,039	28,512,203	11,720,039
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	93.45%	98.32%	93.45%	98.32%
	- Percentage of shares (as a % of the total share capital of the company)	44.73%	27.52%	44.73%	27.52%

The Segmentwise results for the Quarter ended March 31, 2011 as per clause 41 of the Listing Agreement are as follows :

	I. Segment Revenue				
	a) I T Solutions & Product Support	4,989.12	4,542.73	17,071.95	12,090.11
	b) I T enabled services	216.01	40.12	629.50	373.63
	TOTAL	**5,205.13**	**4,582.85**	**17,701.45**	**12,463.74**
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income From Operations	**5,205.13**	**4,582.85**	**17,701.45**	**12,463.74**
	II. Segment Results				
	Profit before Depreciation, Interest & Tax				
	a) I T Solutions & Product Support	382.09	343.49	1,391.09	1,431.32
	b) I T enabled services	43.22	11.39	126.41	72.12
	TOTAL	**425.31**	**354.88**	**1,517.50**	**1,503.44**
	Less: (i) Interest	76.74	75.40	280.45	368.25
	(ii) Other un-allocable expenditure	365.34	236.99	1,123.71	986.11
	Add: Unallocable income	42.24	4.31	63.30	41.42
	Total Profit before tax	**25.47**	**46.79**	**176.64**	**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 13th May, 2011.
2. Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended 31st March 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. There was no investor complaint pending at the beginning and at the end of the quarter and the complaints which were received were resolved during the quarter.
5. Pursuant to the sanction of Scheme of Amalgamation by the Hon'ble High Court of Delhi vide order dt. 28.01.2011 and on filing copy of Order with Registrar of Companies on 07.03.2011, M/s. Positive Comsol Pvt. Limited (Transferor Company) dissolved and amalgamated / merged into M/s. Visesh Infotecnics Ltd. Financials of the transferor company for the year ended 31.03.2011 are consolidated and included in the above mentioned financials for the year ended 31.03.2011.
6. The Board of directors in their meeting held on 15.03.2011, alloted 2,06,58,916 equity shares to the shareholders of transferor company pursuant to the sanction of Scheme of Amalgamation.
7. The figures of the previous periods have been re-grouped / re-arranged wherever necessary.

For VISESH INFOTECNICS LTD.

Executive Director

Place: New Delhi
Date : 13th May 2011

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

SD/-
Authorised Signatory