

CONSOLIDATED STANDALONE Amount (Rs. In lacs)

Sl No	Particulars	CONSOLIDATED										STANDALONE													
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)						
1	Net Income from sales/Services	7,353	11,603	9,146	29,769	24,590	39,481	5,996	9,943	8,807	24,556	23,493	33,084	7,353	11,603	9,146	29,769	24,590	39,481	5,996	9,943	8,807	24,556	23,493	33,084
2	Cost of sales/services	(695)	(35)	(472)	(755)	660	616	(686)	511	(473)	741	661	567	(695)	(35)	(472)	(755)	660	616	(686)	511	(473)	741	661	567
	a) (Increase)/decrease in stock in trade and work in progress	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	b) Consumption of raw materials	4,889	8,138	7,037	20,988	17,168	28,459	4,122	6,596	6,871	16,166	16,449	23,272	4,889	8,138	7,037	20,988	17,168	28,459	4,122	6,596	6,871	16,166	16,449	23,272
	c) Purchase of traded goods	1,789	1,501	1,131	4,613	3,316	4,629	1,385	1,135	1,026	3,449	3,034	4,092	1,789	1,501	1,131	4,613	3,316	4,629	1,385	1,135	1,026	3,449	3,034	4,092
	d) Other expenditure	1,370	1,999	1,450	4,923	3,446	5,777	1,175	1,701	1,383	4,200	3,349	5,153	1,370	1,999	1,450	4,923	3,446	5,777	1,175	1,701	1,383	4,200	3,349	5,153
3	Gross Profit (1-2)	1,198	1,102	812	3,176	2,130	3,291	1,057	901	780	2,568	2,032	3,094	1,198	1,102	812	3,176	2,130	3,291	1,057	901	780	2,568	2,032	3,094
4	General & administrative expenses	39	2	19	155	63	83	27	(5)	15	80	49	67	39	2	19	155	63	83	27	(5)	15	80	49	67
5	Selling & distribution expenses	221	166	148	625	435	588	172	164	147	478	434	585	221	166	148	625	435	588	172	164	147	478	434	585
6	Depreciation	(88)	729	471	967	818	1,815	(81)	641	441	1,074	834	1,407	(88)	729	471	967	818	1,815	(81)	641	441	1,074	834	1,407
7	Operating profit before interest (3) - (4+5+6)	379	282	160	878	415	666	367	277	160	846	414	633	379	282	160	878	415	666	367	277	160	846	414	633
8	Interest & finance charges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Operating profit after interest and exceptional item (7 - 8 - 9)	(467)	447	311	89	403	1,149	(448)	364	281	228	420	774	(467)	447	311	89	403	1,149	(448)	364	281	228	420	774
11	Other income	21	82	22	135	139	124	40	575	16	590	122	118	21	82	22	135	139	124	40	575	16	590	122	118
12	Profit (+)/Loss (-) from ordinary activities before tax [10 + 11]	(446)	529	333	224	542	1,273	(408)	939	297	818	542	892	(446)	529	333	224	542	1,273	(408)	939	297	818	542	892
13	Tax Expense	(139)	217	89	163	139	254	(139)	217	89	163	139	254	(139)	217	89	163	139	254	(139)	217	89	163	139	254
14	Net Profit (+)/Loss (-) from ordinary activities after tax [12 - 13]	(307)	312	244	61	403	1,019	(269)	722	208	655	403	638	(307)	312	244	61	403	1,019	(269)	722	208	655	403	638
15	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Net Profit (+)/Loss (-) for the period (14-15)	(307)	312	244	61	403	1,019	(269)	722	208	655	403	638	(307)	312	244	61	403	1,019	(269)	722	208	655	403	638
17	Paid-up Equity share capital (Face value per share Rs. 10)	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90	2,250.90
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	9,252.79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

CONSOLIDATED

Amount (Rs. In lacs)  
 STANDALONE

SI No	Particulars	CONSOLIDATED																			
		3 Months ended 31/12/2011	Previous 3 months ended 30/09/2011	Corresponding 3 months ended 31/12/2010	Year to date figures for current period ended 31/12/2011	Year to date figures for previous year ended 31/12/2010	Previous accounting Year ended 31/03/2011	3 Months ended 31/12/2011	Previous 3 months ended 30/09/2011	Corresponding 3 months ended 30/12/2010	Year to date figures for current period ended 31/12/2011	Year to date figures for previous year ended 31/12/2010	Previous accounting Year ended 31/03/2011								
19	Earnings Per Share																				
	a) Basic earnings per share before extra-ordinary item (Rs)	(1.37)	1.39	1.08	0.27	1.79	4.53	(1.20)	3.21	0.92	2.91	1.79	2.83								
	b) Diluted earnings per share before extra-ordinary item (Rs)	(1.37)	1.39	1.08	0.27	1.79	4.53	(1.20)	3.21	0.92	2.91	1.79	2.83								
	a) Basic earnings per share after extra-ordinary item (Rs)	(1.37)	1.39	1.08	0.27	1.79	4.53	(1.20)	3.21	0.92	2.91	1.79	2.83								
	b) Diluted earnings per share after extra-ordinary item (Rs)	(1.37)	1.39	1.08	0.27	1.79	4.53	(1.20)	3.21	0.92	2.91	1.79	2.83								
	(Weighted average method)	(1.37)	1.39	1.08	0.27	1.79	4.53	(1.20)	3.21	0.92	2.91	1.79	2.83								
20	Aggregate of public shareholding	7,392,622	7,392,622	6,392,622	7,392,622	6,392,622	6,392,622	7,392,622	7,392,622	6,392,622	7,392,622	6,392,622									
	Number of shares	32.84	32.84	28.40	32.84	28.40	28.40	32.84	32.84	28.40	32.84	28.40									
21	Promoters and promoter group Shareholding	6,549,890	4,875,390	1,538,000	6,549,890	1,538,000	1,098,000	6,549,890	4,875,390	1,538,000	6,549,890	1,538,000									
	a) Pledged/Encumbered	43.33	32.25	9.54	43.33	9.54	6.81	43.33	32.25	9.54	43.33	6.81									
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.10	21.66	6.83	29.10	6.83	4.88	29.10	21.66	6.83	29.10	4.88									
	b) Non-encumbered	8,566,488	10,240,988	14,578,378	8,566,488	14,578,378	15,018,378	8,566,488	10,240,988	14,578,378	8,566,488	14,578,378									
	- Number of Shares	56.67	67.75	90.46	56.67	90.46	93.19	56.67	67.75	90.46	56.67	90.46									
	- Percentage of shares (as a % of the total share capital of the company)	38.06	45.50	64.77	38.06	64.77	66.72	38.06	45.50	64.77	38.06	66.72									

Notes :

- The above unaudited financial results for the quarter ended December 31, 2011, as reviewed by the audit committee were approved and taken on record by the Board of Directors at its meeting held on February 01, 2012
- The consolidated financial results comprises the financial results of the Company and its subsidiaries.
- The above results include the operations of Accel IT Resources Ltd, which was acquired during the quarter ended December 31, 2011.
- Other income in standalone financials include dividend received by the company from its overseas subsidiary
- Limited review as required under clause - 41 of listing agreement has been carried out by the statutory auditors.
- The Company has only one reportable segment, ie IT Services
- Previous quarter / year's figures have been regrouped and rearranged wherever necessary.
- Information on investor complaints for quarter in numbers opening - 0, received - 0, disposed off - 0 and closing - 0

for Accel Frontline Limited

N R Panicker  
 Chairman and Managing Director

