



B2B SOFTWARE TECHNOLOGIES LTD

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B2B Software Technologies Limited
6-3-1112, 3rd & 4th Floor, AVR Tower, Begampet, Hyderabad - 500 016
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2011

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	108.47	114.65	215.96	191.77	442.03
2	Expenditure					
	a. Increase/decrease in WIP	(0.93)	(4.82)	(0.21)	(8.41)	10.88
	b. Purchases	5.68	28.19	29.39	42.44	92.90
	c. Staff Cost	73.20	71.45	148.26	137.44	274.69
	d. Depreciation	1.58	0.76	3.09	4.14	7.70
	e. Other Expenditure	24.79	15.12	40.21	40.50	404.08
	g. Total	104.32	110.71	220.76	216.11	790.26
3	Profit from Operations before Interest & Exceptional Items (1-2)	4.15	3.94	(4.80)	(24.34)	(348.23)
4	Other Income	4.89	0.06	7.16	0.16	4.77
5	Profit before Interest & Exceptional Items (3+4)	9.04	4.00	2.36	(24.17)	(343.46)
6	Interest	0.03	0.18	0.09	0.39	0.63
7	Profit after Interest but before Exceptional Items (5-6)	9.02	3.83	2.26	(24.56)	(344.09)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	9.02	3.83	2.26	(24.56)	(344.09)
10	Taxation (including Fringe Benefit Tax)	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities before tax	9.02	3.83	2.26	(24.56)	(344.09)
12	Extra Ordinary item	-	-	-	-	-
13	Profit/(Loss) for the Period	9.02	3.83	2.26	(24.56)	(344.09)
14	Paid-up equity share capital (Par value of Rs.10 per Share)	1158.54	1158.54	1158.54	1158.54	1158.54
15	Reserves excluding revaluation reserves	-	-	-	-	(799.70)
16	Basic and diluted Earning per Share in Rs. (On a par value of Rs.10 per share)	0.08	0.03	0.02	(0.21)	(2.97)
17	Aggregate of non-promoter shareholding					
	- Number of Shares	2,998,964	2,988,864	2,998,964	2,988,864	2,998,864
	- Percentage of Shareholding	25.89%	25.80%	25.89%	25.80%	25.88%
18	Promoters & Promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares(as a% of the total shareholding of Promoter and Promoter group)	-	-	-	-	-
	- Percentage of Shares(as a% of the total sharecapital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	8,586,436	8,596,536	8,586,436	8,596,536	8,586,536
	- Percentage of Shares(as a% of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares(as a% of the total sharecapital of the company)	74.11%	74.20%	74.11%	74.20%	74.12%

- The above results for the quarter ended September 30, 2011 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 9th November, 2011, these results have been subjected to limited review by Auditors
- Information on Investor complaints received and disposed during the quarter ended September 30, 2011 pursuant to Clause 41 of Listing Agreements are as follows -

	Opening Balance	Additions	Disposals	Closing Balance
No. of Investor Complaints	Nil	1	1	Nil

- The Company is primarily engaged in Information Technology and related services. There are no other reportable segments in terms of Accounts Standards 17 on Segment Reporting issued by the The Institute of Chartered Accountants of India.
- Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to confirm with those of the current period.

By Order of the Board

B2B SOFTWARE TECHNOLOGIES LIMITED

V.V.Nagendra
Managing Director

MANAGING DIRECTOR

Place: Hyderabad
Date : 09-11-2011



B2B SOFTWARE TECHNOLOGIES LIMITED

USA

Balance Sheet as at September 30, 2011

Amount in Lakhs

GERMANY

		As at 30.09.2011	As at 30.09.2010
I	SOURCES OF FUNDS		
1	Shareholders Funds		
	Capital	1,159.31	1,159.31
2	Loan Funds		
	Secured Loan	-	4.15
		1,159.31	1,163.46
II.	APPLICATION OF FUNDS		
1	Fixed assets		
	(a) Gross block	101.74	97.81
	(b) Less : depreciation	80.35	73.69
	(c) Net block	21.39	24.12
2	Investments	225.49	53.51
3	Current assets , loans and advances		
	(a) Sundry debtors	75.87	44.21
	(b) Cash and bank balances	18.62	10.08
	(c) Work In Progress	5.02	24.10
	(d) Loans and advances	107.51	610.21
		207.01	688.60
	Less: Current liabilities and provisions		
	(a) Liabilities	53.88	61.40
	(b) Provisions	37.81	21.63
		91.69	83.02
	Net current assets	115.33	605.58
4	Profit and loss account	797.10	480.26
		1,159.31	1,163.46

B2B SOFTWARE TECHNOLOGIES LIMITED

V.V. Nagende

MANAGING DIRECTOR