



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, 2012

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2012	30-06-2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	94.36	106.44	108.47	200.80	215.96	422.08
2	Expenditure						
	a. Increase/decrease in WIP	0.68	(0.29)	(0.93)	0.40	(0.21)	1.23
	b. Purchases	3.19	14.18	5.68	17.37	29.39	66.67
	c. Staff Cost	78.40	77.16	73.20	155.56	148.26	288.53
	d. Depreciation	1.15	1.09	1.58	2.24	3.09	6.26
	e. Other Expenditure	19.32	17.21	24.79	36.52	40.21	88.73
	g. Total	102.75	109.35	104.32	212.10	220.76	451.44
3	Profit from Operations before Interest & Exceptional Items (1-2)	(8.38)	(2.91)	4.15	(11.29)	(4.80)	(29.36)
4	Other Income	9.33	4.64	4.89	13.97	7.16	19.99
5	Profit before Interest & Exceptional Items (3+4)	0.94	1.73	9.04	2.67	2.36	(9.37)
6	Interest	-	-	0.03	0.00	0.09	0.09
7	Profit after Interest but before Exceptional Items (5-6)	0.94	1.73	9.02	2.67	2.26	(9.46)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	0.94	1.73	9.02	2.67	2.26	(9.46)
10	Taxation (including Fringe Benefit Tax)	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities before tax	0.94	1.73	9.02	2.67	2.26	(9.46)
12	Extra Ordinary item	-	-	-	-	-	-
13	Profit/(Loss) for the Period	0.94	1.73	9.02	2.67	2.26	(9.46)
14	Paid-up equity share capital (Par value of Rs.10 per Share)	1158.54	1158.54	1158.54	1158.54	1158.54	1158.54
15	Reserves excluding revaluation reserves	-	-	-	-	-	(809.16)
16	Basic and diluted Earning per Share in Rs. (On a par value of Rs.10 per share)	0.01	0.01	0.08	0.02	0.02	(0.08)
17	Aggregate of non-promoter shareholding						
	- Number of Shares	2,879,364	2,879,364	2,998,964	2,879,364	2,998,964	2,879,364
	- Percentage of Shareholding	24.85%	24.85%	25.89%	24.85%	25.89%	24.85%
18	Promotorers & 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	8,706,036	8,706,036	8,586,436	8,706,036	8,586,436	8,706,036
	- Percentage of Shares(as a% of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares(as a% of the total sharecapital of the company)	75.15%	75.15%	74.11%	75.15%	74.11%	75.15%

- The above results for the quarter ended September 30, 2012 have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the company held on 14th November, 2012, these results have been subjected to limited review by Auditors.
- Information on Investor complaints received and disposed during the quarter ended September 30, 2012 pursuant to Clause 41 of Listing Agreements are as follows -

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

Place: Hyderabad
Date : 14th November 2012



By Order of the Board
B2B SOFTWARE TECHNOLOGIES LIMITED

V.V.Nagendra
Managing Director

V.V. Nagendra

MANAGING DIRECTOR



B2B SOFTWARE TECHNOLOGIES LIMITED

Statement of Assets and Liabilities as on 30th September, 2012

(Rs. In Lakhs)

		As at 30.09.2012	As at 30.09.2011
A	EQUITY & LIABILITIES		
1	Shareholders Funds		
	Capital	1,159.31	1,159.31
2	Profit and loss account	(806.48)	(797.10)
3	Current liabilities		
	(a) Short Term Liabilities	56.34	50.31
	(b) Provisions	44.18	41.37
		100.52	91.69
	Total	453.34	453.90
B	ASSETS		
1	Non Current Assets		
	Fixed Assets:		
	(i) Tangible Assets	16.52	21.29
	(ii) Intangible Assets	0.09	0.11
		16.61	21.39
	Non Current Investments	33.81	33.81
	Long term Loans and Advances	60.00	60.00
2	Current assets , loans and advances		
	(a) Sundry debtors	69.70	75.87
	(b) Cash and bank balances	207.35	18.62
	(c) Work In Progress	3.18	5.02
	(d) Current Investments	25.12	191.68
	(e) Loans and advances	37.58	47.51
		342.92	338.69
	Total	453.34	453.90

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V.V. Magendhe
MANAGING DIRECTOR