## **8K MILES SOFTWARE SERVICES LTD**

SCRIP CODE:512161 - EQ-8KMILES
Un-audited Consolidated and Standalone Financials Results for the Quarter ended 30th June 2014.



Rupees in Lakhs

		CONSOLIDATED				STANDALONE			
		For the Quarter Ended Year ended			Year ended				
	Particulars		31-Mar-14		31-Mar-14	30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Un-audited	Audited	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited
I	INCOME a) Project Revenues/operating income b) Other Income	2,099.83	1,806.83 8.07	657.71	4,405.52 8.07	249.98	319.60	91.70	722.11
	TOTAL INCOME	2,099.83	1,814.90	657.71	4,413.59	249.98	319.60	91.70	722.11
п	EXPENDITURE								
	a) Salaries and employment cost     b) Administrative Expenses     c) Depreciation and Amortisation	957.91 496.01 203.75	737.47 450.97 240.95	385.07 66.21 63.31	2,336.25 689.78 430.86	99.71 16.81 107.47	63.15 11.70 180.69	67.86 14.09 1.10	389.27 57.60 184.19
	TOTAL EXPENDITURE	1,657.67	1,429.39	514.59	3,456.89	223.99	255.54	83.05	631.06
III IV	Profit from operations before Exceptional items, interest and Tax Exceptional items Profit after exceptional items but before interest and Tax	- 442.16	385.51 - 385.51	143.12 - 143.12	956.70 - 956.70	25.99 - 25.99	64.06 - 64.06	8.65 - 8.65	91.05 91.05
v vi	Interest Profit from operation before Tax Tax Expenses	(8.35) 433.81 81.33	(21.94) 363.57 87.16	(3.90) 139.22 23.90	(40.57) 916.13 173.33	(8.35) 17.64 5.29	(19.92) 44.14 41.86	(3.81) 4.84 1.47	(38.55) 52.50 43.49
V1	Net profit for the Period/Year after Tax	352.48	276.41	115.32	742.80	12.35	2.28	3.37	9.01
VII	Minority interest	37.55	34.65	110.02	135.00	12.55	2.20	3.57	9.01
VIII	Profit attributable to shareholders of the Company	314.93	241.76	115.32	607.80	12.35	2.28	3.37	9.01
	Tions actionately to binitariously of the company	0150		110.02	001.00	12.00	2.20	0.0.	5.01
IX	Paid Up Equity Share Capital (Face value of the Share - Rs.10/-share) Reserves (excluding Revaluation Reserve)	1,004.41	1,004.41	1,004.41	1,004.41	1,004.41	1,004.41	1,004.41	1,004.41
	Earning per Share (EPS ) - Basic and Diluted	3.14	2.41	1.15	6.05	0.12	0.02	0.03	0.09
X XI	Public Share HoldingNumber of SharesPercentage of shareholding Promotors and Promotors Group Share Holding	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72	3,387,167 33.72
	a) Pledge/ Encumbered -Number of Shares -Percentage of Shares(as a % age of total Share holding of promotor and promotor group) -Percentage of Shares(as a % age of total Share capital of the company)	-	3,561,645 53.50	3,561,645 53.50	3,561,645 53.50	-	3,561,645 53.50	3,561,645 53.50	3,561,645 53.50
	b) Non - Encumbered -Number of Shares -Percentage of Shares(as a % age of total Share holding of promotor and promotor group) -Percentage of Shares(as a % age of total	6,656,935 100.00 66.28	3,095,290 46.50 30.82	3,095,290 46.50 30.82	3,095,290 46.50 30.82	6,656,935 100.00 66.28	3,095,290 46.50 30.82	3,095,290 46.50 30.82	3,095,290 46.50 30.82
	Share capital of the company)								
XI	INVESTORS COMPLAINTS								
	Pending at the beginning of the Quarter	0							
-	Received during the Quarter	0							
	Disposed off during the Quarter  Remaining un-resolved at the end of the Quarter	0							
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- Notes:

  1 The above results were taken on record by the Board of Directors in their meeting held on 4th August 2014
  - 2 The investors Complaints received and resolved during the Quarter is NONE. There were no investor complaint at the beginning of the Quarter
  - ${\it 3} \quad {\it The figures for the corresponding previous period have been restated/regrouped, wherever necessary.}$

8K Miles Software Services Limited

R S Ramani Whole Time Director

Chennai, 4th August 2014