

Particulars	Quarter Ended June 30, 2013 (Unaudited)	Quarter Ended March 31, 2013 (Unaudited)	Quarter Ended June 30, 2012 (Unaudited)	Previous Year Ended 31st March, 2013 (Audited)
PART I	(2)	(3)	(4)	(5)
1.(a) Income from Operations	32,427	32,167	24,368	1,10,830
(b) Other Operating Income	-	-	-	-
2. Expenditure				
a) Purchase of stock in trade	5,894	4,410	1,434	9,155
b) Employees benefits expense	16,100	14,971	14,369	59,015
c) Depreciation and amortization expense	1,038	1,098	904	3,984
d) Other expenses	4,471	5,517	4,368	19,220
e) Total	27,503	25,996	21,075	91,374
3. Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	4,924	6,171	3,293	19,456
4. Other Income	5,662	-285	2,803	3,290
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	10,586	5,886	6,096	22,746
6. Finance Costs	26	26	24	101
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	10,560	5,860	6,072	22,645
8. Exceptional item	0	-	0	-
9. Profit from Ordinary Activities before Tax (7+8)	10,560	5,860	6,072	22,645
10. Tax Expense				
- Current	2,324	1,336	1,310	5,190
- MAT Utilization / (Credit)	183	-130	-131	-191
- Deferred	-60	25	454	860
11. Net Profit from Ordinary Activities after tax (9-10)	8,113	4,629	4,439	16,786
12. Extra ordinary item	-	-	-	-
13. Net Profit for the period (11-12)	8,113	4,629	4,439	16,786
14. Paid up Equity Share Capital (Face Value of Rs. 10 each, fully paid)	6,035	6,024	5,993	6,024
15. Reserves as per balance sheet of previous accounting year				70,765
16. Earnings Per Share (after extraordinary items) of Rs.10/- each) (not annualized):				
Basic	13.46	7.69	7.43	27.98
Diluted	13.35	7.62	7.34	27.64

Particulars	Quarter Ended June 30, 2013 (Unaudited)	Quarter Ended March 31, 2013 (Unaudited)	Quarter Ended June 30, 2012 (Unaudited)	Previous Year Ended 31st March, 2013 (Audited)
PART II	(2)	(3)	(4)	(5)
A 1. Public Shareholding				
-Number of Shares	4,15,05,327	4,13,89,949	3,66,42,959	4,13,89,949
-Percentage of shareholding	68.77%	68.71%	61.15%	68.71%
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Numbers of shares	Nil	Nil	Nil	Nil
- Percentage of shares(as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non- encumbered				
- Numbers of shares	1,88,48,118	1,88,47,220	2,32,83,480	1,88,47,220
- Percentage of shares(as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as % of the total share capital of the company)	31.23%	31.29%	38.85%	31.29%

Particulars	Quarter Ended June 30, 2013 (Limited Review)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	3
Disposed during the quarter	3
Remaining unresolved at the end of the quarter	0

Notes :

- Other Expenditure for the Quarter includes development costs of Rs.1,586 Lacs. (Previous Year Corresponding Period Rs.1,524 Lacs)
- Other Income for the Quarter includes dividend received from subsidiaries of Rs.3,337 Lacs.
- During the quarter, pursuant to Employees Stock Option Plan 2005; 116,276 options were exercised and 1,115,875 such options were outstanding as on 30th June 2013.
- The Compensation Committee on July 16, 2013 made a grant of 33,000 options at a price of Rs.10 per share. Out of these 11,000 will vest after the Completion of one year, 11,000 will vest after the completion of two years and the balance 11,000 will vest after the completion of three years. Further, the Compensation Committee in its meeting held on the same date made a grant of 15,000 options at a price of Rs.261.20 per share. Out of these 50% will vest after the completion of one year and the balance 50% will vest after the completion of two years.
- The Company operates in a single primary business segment.
- The figures of the previous quarter have been re-grouped/re-classified to conform to current quarter classification.
- The above results have been approved and taken on record by the Board of Directors at its meeting held on July 16, 2013.

Place: New Delhi
 Date: July 16, 2013

Arvind Thakur
 CEO & Jt. Managing Director