

RESPONSE INFORMATICS LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2012

Amounts in Lakhs

Sl. No.	Particulars	Quarter ended		Quartered ended	Year ended	Year ended
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	-	-	-	-	-
2	Other Income	4.02	3.95	2.85	15.35	11.10
3	Total Income (1+2)	4.02	3.95	2.85	15.35	11.10
4	Expenditure					
	a) Material Consumed	-	-	-	-	-
	b) Staff Cost	0.50	0.47	0.03	1.81	0.07
	c) Direct Expenditure	0.30	0.28	3.52	1.10	13.90
	d) Other Expenditure	0.13	0.12	0.05	0.41	0.12
	Total Expenditure (a+b+c+d)	0.93	0.87	3.60	3.32	14.09
5	Interest	1.10	1.09	0.46	4.30	1.57
6	Depreciation	0.16	0.14	0.19	0.54	0.61
7	Profit/(Loss) before Tax(3-4-5-6)	1.83	1.85	(1.39)	7.19	(5.17)
8	Provision for Taxation	0.29	0.26	-	1.02	-
9	Provision for Deferred Taxation	(0.41)	(0.39)	-	(1.42)	-
10	Provision for FBT	-	-	-	-	-
11	Net Profit/(Loss) (7-8-9-10)	1.95	1.98	(1.39)	7.59	(5.17)
12	Paid up Equity Share Capital (Face value of Rs. 10/- each)	596.28	596.28	596.28	596.28	596.28
13	Reserves excluding Revaluation Reserve	15.62	13.67	8.03	15.62	8.03
14	Earnings Per Share(Rs.)	0.03	0.03	(0.02)	0.13	(0.09)

Select Information for the Quarter And Year Ended 31/03/2012

Sl. No.	Particulars	Quarter ended		Quartered ended	Year ended	Year ended
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
1	Public Shareholding					
	- Number of shares	1677600	1677600	1677600	1677600	1677600
	- Percentage of Shareholding	27.73%	27.73%	27.73%	27.73%	27.73%
2	Promoter and Promoter group Shareholding(Excluding GDRS)					
	a) Pledged/Encumbered					
	- Number of Shares	--	--	--	--	--
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	--	--	--	--	--
	- Percentage of shares (As a % of total share Capital of the Company)	--	--	--	--	--
	b) Non-Encumbered					
	- Number of Shares	4372700	4372700	4372700	4372700	4372700
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	72.27%	72.27%	72.27%	72.27%	72.27%

For Response Informatics Limited

Director

Suite no. 309 / 312, Arun Apartments, Red Hills, Lakdi-ka-pool, Hyderabad – 500004.

Phone no. 040-23317935 / 23317945, E-Mail: info@responseinformaticsltd.comwww.responseinformaticsltd.com

Particulars	The Quarter ended 31/03/2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL
Resolved Subsequently	N.A

NOTE:

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 30.05.2012.
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Securities & Instruments.
- 4 Previous period / year figures have been regrouped wherever necessary.

Station HYDERABAD
Date: 30.05.2012

For Response Informatics Limited
For Response Informatics Limited

Director 
Director

Statement of Assets & Liabilities as at 31/03/2012

Particulars	As at Mar' 31, 2012	As at Mar' 31, 2011
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	59,628,000	59,628,000
Reserves and Surplus	1,561,811	802,505
	61,189,811	60,430,505
Non - current liabilities		
Long - term borrowings	11,671,457	12,027,960
Deferred tax liabilities (Net)	-	-
Long term provisions	-	-
	11,671,457	12,027,960
Current liabilities		
Short - term borrowings	-	-
Trade Payables	-	-
Short - term provisions	146,912	44,120
	146,912	44,120
Total	73,008,180	72,502,585
ASSETS		
Non-current assets		
Fixed assets		
Gross Block	4,037,471	3,937,471
Less : Accumulated depreciation / amortization	3,828,555	3,773,654
Net block	208,916	163,817
Capital work- in- progress	-	-
	208,916	163,817
Deferred tax assets (Net)	142,790	
Long - term loans and advances	20,590,459	14,640,459
Non-current investments	27,375,000	27,375,000
Other Non- Current Assets	-	-
	48,108,249	42,015,459
Current assets		
Inventories	-	-
Trade receivables	8,652,708	14,190,758
Cash and cash equivalents	10,157,716	9,861,990
Short - term loans and advances	-	-
Other current assets	5,880,591	6,270,561
	24,691,015	30,323,309
Total	73,008,180	72,502,585

NOTES:

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- 3 Figures are regrouped wherever necessary

Place: Hyderabad

Date : 30.05.2012

For Response Informatics Limited

For Response Informatics Limited

Director