

RESPONSE INFORMATICS LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEP 2012

Amounts in Lakhs

Sl. No.	Particulars	Quarter ended		Quartered ended	Half year ended		Year ended
		30.09.2012	30.09.2011	30.06.2012	30.09.2012	30.09.2011	31.03.2012
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	7.11	-	4.75	11.86	-	-
2	Other Income	2.88	3.85	2.10	4.98	7.38	15.35
3	Total Income (1+2)	9.99	3.85	6.85	16.84	7.38	15.35
4	Expenditure	-	-	-	-	-	-
	a)(increase) or decrease in stock	-	-	-	-	-	-
	b) Staff Cost	5.24	0.44	3.01	8.25	0.84	1.81
	c) Direct Expenditure	1.25	0.27	0.85	2.10	0.52	1.10
	d) Other Expenditure	1.89	0.09	1.65	3.54	0.16	0.41
5	Total Expenditure (a+b+c+d)	8.38	0.80	5.51	13.89	1.52	3.32
6	Interest	0.86	1.07	0.80	1.66	2.11	4.30
7	Depreciation	0.32	0.13	0.22	0.54	0.24	0.54
8	Profit (Loss) before Tax(3-4-5-6)	0.43	1.85	0.32	0.75	3.51	7.19
9	Provision for Taxation	0.24	0.24	0.23	0.47	0.47	1.02
10	Provision for Deferred Taxation	(0.35)	(0.35)	(0.27)	(0.62)	(0.62)	(1.42)
11	Provision for FBT	-	-	-	-	-	-
12	Net Profit/(Loss) (7-8-9-10)	0.54	1.96	0.36	0.90	3.66	7.59
13	Paid up Equity Share Capital (Face value of Rs. 10/- each)	596.28	596.28	596.28	596.28	596.28	596.28
14	Reserves excluding Revaluation Reserve	16.53	11.69	15.98	16.53	11.69	15.62
15	Earnings Per Share(Rs.)	0.01	0.03	0.01	0.02	0.06	0.13

Select Information for the Quarter ended 30th September, 2012

Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	6 months Ended	6 months Ended	Year Ended
		30.09.2012	30.06.2011	30.09.2012	30.09.2012	30.09.2011	31.3.2012
1	Public Shareholding						
	- Number of shares	1677600	1677600	1677600	1677600	1677600	1677600
	- Percentage of Shareholding	27.73%	27.73%	27.73%	27.73%	27.73%	27.73%
2	Promoter and Promoter group Shareholding						
	a) Pledged/Encumbered	--	--	--	--	--	--
	- Number of Shares	--	--	--	--	--	--
	-Percentage of shares to promoter group	--	--	--	--	--	--
	- Percentage of shares to total capital	--	--	--	--	--	--
	b) Non-Encumbered						
	- Number of Shares	4372700	4372700	4372700	4372700	4372700	4372700
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	72.27%	72.27%	72.27%	72.27%	72.27%	72.27%
B	Particulars	3 Months ended 30/09/2012					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL				
	Received during the quarter	NIL	NIL				
	Disposed of during the quarter	NIL	NIL				
	Remaining unresolved at the end of the quarter	NIL	NIL				



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

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

www.responseinformaticsltd.com

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 12.11.2012
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 30th September 2012 and the Company has not received any complaints during the quarter ended 30th September 2012
- 4 Previous period / year figures have been regrouped wherever necessary

Station: HYDERABAD
Date: 12.11.2012

For Response Informatics Limited

Director



Statement of Assets & Liabilities as at 30/09/2012		
Particulars	As at	As at
	Sep' 30, 2012	Mar' 31, 2012
	Un Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	59,628,000	59,628,000
Reserves and Surplus	1,653,250	1,561,811
	61,281,250	61,189,811
Non - current liabilities		
Long - term borrowings	8,221,154	11,671,457
Deferred tax liabilities (Net)	-	-
Long term provisions	-	-
	8,221,154	11,671,457
Current liabilities		
Short - term borrowings	-	-
Trade Payables	-	-
Short - term provisions	180,045	146,912
	180,045	146,912
Total	69,682,449	73,008,180
ASSETS		
Non-current assets		
Fixed assets		
Gross Block	4,137,471	4,037,471
Less : Accumulated depreciation / amortization	3,828,555	3,828,555
Net block	308,916	208,916
Capital work- in- progress	-	-
	308,916	208,916
Deferred tax assets (Net)	142,790	142,790
Long - term loans and advances	20,590,459	20,590,459
Non-current investments	27,375,000	27,375,000
Other Non- Current Assets	-	-
	48,108,249	48,108,249
Current assets		
Inventories	-	-
Trade receivables	10,415,412	8,652,708
Cash and cash equivalents	6,021,454	10,157,716
Short - term loans and advances	-	-
Other current assets	4,828,418	5,880,591
	21,265,284	24,691,015
Total	69,682,449	73,008,180

NOTES:

- 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 12.11.2012
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.
- 3 Figures are regrouped wherever necessary

Station: Hyderabad
Date : 12.11.2012

For Response Informatics Limited

Director

