

# RESPONSE INFORMATICS LIMITED

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEP 2013

Amounts in Lakhs

Sl. No.	Particulars	Quarter ended		Quartered ended	Half year ended		Year ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Net Income from Operations	10.65	7.11	10.25	20.90	11.86	30.20
2	Other Income	3.48	2.88	3.25	6.73	4.98	11.95
3	<b>Total Income (1+2)</b>	<b>14.13</b>	<b>9.99</b>	<b>13.50</b>	<b>27.63</b>	<b>16.84</b>	<b>42.15</b>
4	Expenditure	-	-	-	-	-	-
	a)(increase) or decrease in stock	-	-	-	-	-	-
	b) Staff Cost	7.89	5.24	7.45	15.34	8.25	20.20
	c) Direct Expenditure	1.45	1.25	1.25	2.70	2.10	4.55
	d) Other Expenditure	1.89	1.89	1.92	3.81	3.54	6.95
5	<b>Total Expenditure (a+b+c+d)</b>	<b>11.23</b>	<b>8.38</b>	<b>10.62</b>	<b>21.85</b>	<b>13.89</b>	<b>31.70</b>
6	Interest	0.92	0.86	0.85	1.77	1.66	3.63
7	Depreciation	0.40	0.32	0.40	0.80	0.54	1.30
8	Profit/(Loss) before Tax(3-4-5-6)	1.58	0.43	1.63	3.21	0.75	5.52
9	Provision for Taxation	0.44	0.24	0.53	0.97	0.47	2.71
10	Provision for Deferred Taxation	-	(0.35)	-	-	(0.62)	(0.02)
11	Provision for FBT	-	-	-	-	-	-
12	<b>Net Profit/(Loss) (7-8-9-10)</b>	<b>1.14</b>	<b>0.54</b>	<b>1.10</b>	<b>2.24</b>	<b>0.90</b>	<b>2.83</b>
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	20.69	16.53	19.55	20.69	16.53	18.45
15	<b>Earnings Per Share(Rs.)</b>	<b>0.02</b>	<b>0.01</b>	<b>0.02</b>	<b>0.04</b>	<b>0.02</b>	<b>0.05</b>

### Select Information for the Quarter And Half Year ended 30th September, 2013

Sl. No.	Particulars	Quarter ended		Quartered ended	Half year ended		Year ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		1	<b>Public Shareholding</b>				
	- Number of shares	3411350	1677600	3411350	3411350	1677600	3411350
	- Percentage of Shareholding	56.38	27.73%	56.38	56.38	27.73%	56.38
2	<b>Promoter and Promoter group Shareholding</b>						
	<b>a) Pledged/Encumbered</b>						
	- Number of Shares	0	0	0	0	0	0
	- Percentage of shares to promoter group	0	0	0	0	0	0
	- Percentage of shares to total capital	0	0	0	0	0	0
	<b>b) Non-Encumbered</b>						
	- Number of Shares	2638950	4372700	2638950	2638950	4372700	2638950
	- Percentage of shares to promoter group	100%	100%	100%	100%	100%	100%
	- Percentage of shares to total capital	43.62	72.27%	43.62	43.62	72.27%	43.62



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		3 Months ended 30/09/2013
B	Particulars	
	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

**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 25.10.2013
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.
- 3 Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD  
Date: 25.10.2013

For Response Informatics Limited

Director



Statement of Assets & Liabilities as at 30/09/2013		
Particulars	As at Sep' 30, 2013	As at Mar' 31,
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
Share Capital	59,628,000	59,628,000
Reserves and Surplus	2,069,221	1,844,413
	<b>61,697,221</b>	<b>61,472,413</b>
<b>Non - current liabilities</b>		
Long - term borrowings	6,812,345	6,574,492
Deferred tax liabilities (Net)	-	-
Long term provisions	-	-
	<b>6,812,345</b>	<b>6,574,492</b>
<b>Current liabilities</b>		
Short - term borrowings	-	-
Trade Payables	-	-
Short - term provisions	254,813	206,844
	<b>254,813</b>	<b>206,844</b>
<b>Total</b>	<b>68,764,379</b>	<b>68,253,749</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
<b>Fixed assets</b>		
Gross Block	4,287,471	4,237,471
Less : Accumulated depreciation / amortization	3,879,910	3,854,910
<b>Net block</b>	<b>407,561</b>	<b>382,561</b>
Capital work- in- progress	-	-
	<b>407,561</b>	<b>382,561</b>
Deferred tax assets (Net)	145,129	145,129
Long - term loans and advances	21,590,459	21,590,459
Non-current investments	23,375,000	23,375,000
Other Non- Current Assets	-	-
	<b>45,110,588</b>	<b>45,110,588</b>
<b>Current assets</b>		
Inventories	-	-
Trade receivables	12,554,874	11,157,088
Cash and cash equivalents	2,521,567	2,090,190
Short - term loans and advances	-	-
Other current assets	8,169,789	9,513,322
	<b>23,246,230</b>	<b>22,760,600</b>
<b>Total</b>	<b>68,764,379</b>	<b>68,253,749</b>

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 25.10.2013

The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.

Figures are regrouped wherever necessary

Station: Hyderabad  
Date : 25.10.2013

For Response Informatics Limited

