

NIHAR INFO GLOBAL LIMITED, # 34, GANESH NAGAR, WEST MARREDPALLY, SEC'BAD-26
Audited Financial Results for the Financial Year 2011-12 and Quarter Ended 31st March, 2012

Particulars	3 months Ended 31.03.2012	Preceding 3 months Ended 31.12.2011	Corresponding 3 months Ended in the previous year 31.03.2011	Year to date figures for Current period ended 31.03.2012	Year to date figures for Previous year ended 31.03.2011	Previous Year Ended 31.03.2011
	Audited	Un-audited	Un-audited	Audited	Un-audited	Audited
1.(a) Net Sales/Income from Operations	6.46	6.36	19.64	27.13	51.68	42.56
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.78
2. Expenditure						
a. Employees cost	12.61	8.92	6.43	33.69	17.14	18.22
b. Depreciation	2.30	0.46	2.10	3.68	8.40	3.63
c. Other expenditure	39.83	5.54	8.89	51.97	16.12	29.62
d. Total	54.75	14.92	17.42	89.34	41.66	51.47
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-48.28	-8.56	2.22	-62.21	10.02	-8.13
4. Other Income	0.02	0.00	0.00	0.02	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	-48.26	-8.56	2.22	-62.19	10.02	-8.13
6. Interest	5.44	0.00	0.00	5.56	4.83	5.02
7. Profit after Interest but before Exceptional Items (5-6)	-53.71	-8.56	2.22	-67.75	5.19	-13.15
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	-53.71	-8.56	2.22	-67.75	5.19	-13.15
10. Tax expense	-0.07	0.00	0.00	-0.07	0.00	-8.02
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	-53.64	-8.56	2.22	-67.68	5.19	-5.13
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	-53.64	-8.56	2.22	-67.68	5.19	-5.13
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	618.84	618.84	618.84	618.84	618.84	618.84



Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.87	-0.14	0.04	-1.09	0.08	-0.08
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.87	-0.14	0.04	-1.09	0.08	-5.13
17. Public Shareholding						
_ No.of shares	5666014	5666014	5666014	5666014	5666014	5666014
_ Percentage of shareholding	91.56	91.56	91.56	91.56	91.56	91.56
18. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
_ Number of Shares	522018	522018	522018	522018	522018	522018
_ Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	99.92	99.92	99.92	99.92	99.92	99.92
_ Percentage of Shares (as a % of the total share capital of the company)	8.44	8.44	8.44	8.44	8.44	8.44
b) Non-encumbered						

Note:

01) The above financial results were taken on record by the Board of Directors in their meeting held on 29.05.2012

02) Previous years figures are re-grouped/re-arranged wherever necessary



For and on behalf of Board

(Signature)
(B.S.N. Suryanarayana)
Managing Director

Place: Secunderabad

Date : 29.05.2012.

NIHAR INFO GLOBAL LIMITED, SECUNDERABAD-500026

Disclosure of Assets and Liabilities as per Clause 41 of the Listing Agreement for the Year ended 31st March, 2012

(Rs.in Lakhs)

PARTICULARS	As At 31st Mar-12	As At 31st Mar-11
<u>SOURCES OF FUNDS</u>		
Shareholders Fund:		
Capital	618.84	618.84
Reserves and Surplus	73.30	70.83
<u>Loan Funds</u>		
Secured Loan	11.31	7.67
Un-secured Loan	211.18	112.44
TOTAL	914.63	809.78
<u>APPLICATION OF FUNDS</u>		
FIXED ASSETS Net Block	7.70	9.29
Investments	367.80	367.80
Current Asset, Loans & Advances		
a) Sundry Debtors	11.79	29.89
b) Cash and Bank Balances	0.79	10.26
c) Loans and Advances	76.66	2.83
Current Liabilities and Provisions	36.70	29.20
Profit & Loss Account	486.59	418.91
TOTAL	914.63	809.78

