

NIHAR INFO GLOBAL LIMITED, # 34, GANESH NAGAR, WEST MARREDPALLY,  
SECUNDERABAD - 500 026.  
Un-audited Financial Results for the Quarter / Half year ended 30th September, 2011

( Rs. in Lakhs )

Particulars	3 months ended 30.09.2011	Corresponding 3 months ended in the previous year 30.09.2010	Half year ended 30.09.2011	Corresponding Half year ended in the previous year 30.09.2010	Year to Date figures for current Period year ended 31.03.2011
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1.(a) Net Sales/Income from Operations	5.31	13.35	14.73	22.33	42.56
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.78
<b>2. Expenditure</b>					
a. Employees cost	7.55	3.82	12.54	6.73	18.22
b. Depreciation	0.46	2.10	0.92	4.20	3.63
c. Other expenditure	4.64	4.90	8.48	6.54	29.62
<b>d. Total</b>	<b>12.65</b>	<b>10.82</b>	<b>21.94</b>	<b>17.47</b>	<b>51.47</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-7.34	2.53	-7.21	4.86	-8.13
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	-7.34	2.53	-7.21	4.86	-8.13
6. Interest	0.00	1.50	0.00	3.00	5.02
7. Profit after Interest but before Exceptional Items (5-6)	-7.34	1.03	-7.21	1.86	-13.15
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	-7.34	1.03	-7.21	1.86	-13.15
10. Tax expense	0.00	0.00	0.00	0.00	-8.02
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	-7.34	1.03	-7.21	1.86	-5.13
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	-7.34	1.03	-7.21	1.86	-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



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)	-0.12	0.02	-0.12	0.03	-0.08
17. Public Shareholding					
_ No.of shares	5613010	5666014	5613010	5613010	5666014
_ Percentage of shareholding	90.70	91.56	90.70	90.70	91.56
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
_ Number of Shares	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
_ Percentage of Shares (as a % of the total share capital of the company)	8.44	8.44	8.44	8.44	8.44

**Note:**

01) The above financial results were taken on record by the Board of Directors in their meeting held on 07.11.2011.

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

For and on behalf of Board

  
(B.S.N. Suryanarayana)  
Managing Director



Place: Secunderabad

Date : 07.11.2011.

**NIHAR INFO GLOBAL LIMITED, SECUNDERABAD-500026**

**Discloser of Assets and Liabilities as per Clause 41 of the Listing Agreement for the Half year ended 30<sup>th</sup> September, 2011**

**(Rs.in Lakhs)**

<b>PARTICULARS</b>	<b>As At 30<sup>th</sup> Sept-11</b>	<b>As At 30<sup>th</sup> Sept-10</b>
<b><u>SOURCES OF FUNDS</u></b>		
<b>Shareholders Fund:</b>		
Capital	618.84	618.84
Reserves and Surplus	70.83	70.83
<b><u>Loan Funds</u></b>		
Secured Loan	5.97	44.01
Un-secured Loan	205.38	16.12
<b>TOTAL</b>	<b>901.02</b>	<b>749.80</b>
<b><u>APPLICATION OF FUNDS</u></b>		
FIXED ASSETS Net Block	9.55	12.40
Investments	367.80	367.80
Current Asset, Loans & Advances		
a) Sundry Debtors	34.71	3.39
b) Cash and Bank Balances	8.74	6.41
c) Loans and Advances	71.34	3.08
Current Liabilities and Provisions	18.15	82.85
Profit & Loss Account	427.03	439.57
<b>TOTAL</b>	<b>901.02</b>	<b>749.80</b>

**For Nihar Info Global Limited**

  
**Managing Director**