



being there...

ZEN TECHNOLOGIES LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30.09.2010

Sl	PARTICULARS	Rs in lakhs				
		Quarter ended 30.09.2010 (Unaudited)	Quarter ended 30.09.2009 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Half Year Ended 30.09.2009 (Unaudited)	Year ended 31.03.2010 (Audited)
1	Net Sales / Income from operation	219.53	1,454.91	544.64	3,470.77	5,223.42
2	Expenditure	219.53	1,454.91	544.64	3,470.77	5,223.42
	a. Increase/decrease in stock in trade and work in progress	(33.10)	141.88	24.86	239.47	118.73
	b. Consumption of Raw Materials	105.52	131.39	156.16	339.15	927.89
	c. Employee Cost	65.13	76.03	134.80	147.40	303.40
	d. Depreciation	23.00	13.17	45.42	25.72	58.88
	e. R&D Expenditure	130.57	162.88	289.67	380.50	871.10
	f. Other Expenditure	234.02	331.97	431.64	750.89	1,222.04
	g. Total expenditure	525.14	857.33	1,082.55	1,893.14	3,502.04
3	Profit/(Loss) from operations before other income, interest and exceptional items (1-2)	(305.61)	597.58	(537.91)	1,587.63	1,721.38
4	Other Income	94.24	70.32	160.46	121.53	292.30
5	Profit/(Loss) before Interest, Depreciation and Tax (3+4)	(211.37)	667.90	(377.45)	1,709.16	2,013.68
6	Interest	25.41	2.71	57.50	15.56	39.65
7	Profit/(Loss) after interest but before exceptional items (5-6)	(236.78)	665.19	(434.95)	1,693.60	1,974.03
8	Prior Period Expenses	15.13	-	15.13	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(251.91)	665.19	(450.08)	1,693.60	1,974.03
10	Tax Expense		114.39		279.28	289.81
	Tax for earlier period	12.96		12.96		
	Deferred tax liability	17.53		(8.72)		
11	Net profit/(Loss) from ordinary activities after tax (9-10)	(282.40)	550.80	(454.32)	1,414.32	1,684.22
12	Extraordinary items					
13	Net profit/(Loss) for the period (11-12)	(282.40)	550.80	(454.32)	1,414.32	1,684.22
14	Paid up equity share capital (face value Rs. 10/- each)	888.84	853.84	888.84	853.84	888.84
15	Reserves excl. Revaluation Reserves, as per balance sheet of previous accounting year					7,815.97
16	Earning per share (EPS) before and after extraordinary items					
	EPS-Basic in Rs.	(3.18)	6.45	(5.11)	16.56	19.39
	EPS-Diluted in Rs.	(3.18)	6.20	(5.11)	15.91	18.95
17	Public Shareholding					
	No. of shares	4,418,398	4,431,982	4,418,398	4,431,982	4,431,982
	Percentage of Shareholding	49.71	51.91	49.71	51.91	49.66
18	Promoters and promoter group Shareholding					
	a) pledged/encumbered					
	Number of shares	311,140	311,140	311,140	311,140	311,140
	Percentage of shares(as a percentage of total shareholding of promoter and promoter group)	6.98	7.58	7.58	7.58	6.98
	Percentage of shares(as a percentage of total share capital of the Company)	3.50	3.64	3.50	3.64	3.50
	b) Non-encumbered					
	Number of shares	4,158,894	3,795,310	4,158,894	3,795,310	4,145,310
	Percentage of shares(as a percentage of total shareholding of promoter and promoter group)	93.04	92.42	93.04	92.42	93.02
	Percentage of shares(as a percentage of total share capital of the Company)	46.79	44.45	46.79	44.37	46.64

Works: Plot No. 34 part, 35, 36 & 37, Kancha Imarath, Near Ravirala Village, Hardware Park, Ranga Reddy District - 501 510. A.P., INDIA





STATEMENT OF ASSETS & LIABILITIES				
Particulars	Rs. In laacs			
	Half year ended			
	30.09.2010		30.09.2009	
	Unaudited			
Shareholders' Fund				
a) Share Capital	888.84		853.84	
b) Reserves and Surplus	6895.25	7,784.09	7,581.07	8,434.91
Loan Funds		1,341.92		1,056.30
Deferred tax Liability		176.47		170.32
TOTAL		9,302.48		9,661.53
Fixed Assests		3,502.78		2,951.82
Investments		17.08		12.08
Current Assests, Loans and Advances				
a) Inventories	308.62		95.55	
b) Sundry Debtors	1963.81		2,655.50	
c) Cash and Bank Balances	3043.30		4,355.48	
d) Loans and Advances	1,593.30		1,187.07	
Less: Current Liabilities and Provisions		6,909.03		8,293.60
a) Liabilities	204.58		160.59	
b) Provisions	956.21	1,160.79	1,502.75	1,663.34
Add: Misc. Expenditure (Not written off or adjusted)		34.38		67.37
TOTAL		9,302.48		9,661.53

Notes:

- 1 The above results were considered and taken on record by the Board of Directors of the Company at their meeting held on Tuesday, 9th November 2010 after being duly reviewed by the Audit Committee The Statutory Auditors have carried out the 'Limited Review' of results
- 2 The figures for previous periods have been recast and regrouped wherever necessary
- 3 The Company operates in only one segment, i.e., simulation.
- 4 Details regarding investor complaints/requests for the quarter ended 30 September 2010 Beginning-Nil, Received-3, Disposed off-3, Pending-Nil
- 5 Value of the orders on hand as on date is Rs 326 Lakhs

For and on behalf of the Board of Directors

Ashok Atluri
Ashok Atluri
Chairman and Managing Director

Place: Hyderabad
Date : 09 November 2010