

being there...

# ZEN TECHNOLOGIES LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30.06.2010

Sl	PARTICULARS	Rs in lakhs		
		Quarter ended 30.06.2010 (Unaudited)	Quarter ended 30.06.2009 (Unaudited)	Year ended 31.03.2010 (Audited)
1	Net Sales / Income from operation	325.11	2,015.87	5,223.42
		<b>325.11</b>	<b>2,015.87</b>	<b>5,223.42</b>
2	Expenditure			
	a. Increase/decrease in stock in trade and work in progress	57.96	97.60	118.73
	b. Consumption of Raw Materials	50.64	207.76	927.89
	c. Employee Cost	69.67	84.37	303.40
	d. Depreciation	22.41	12.55	58.88
	e. R&D Expenditure	158.86	217.62	871.10
	f. Other Expenditure	197.62	405.92	1,222.04
	g. Total expenditure	<b>557.16</b>	<b>1,025.82</b>	<b>3,502.04</b>
3	Profit/(Loss) from operations before other income, interest and exceptional items (1-2)	<b>(232.05)</b>	<b>990.05</b>	<b>1,721.38</b>
4	Other Income	66.22	51.21	292.30
5	Profit/(Loss) before Interest, Tax and exceptional items (3+4)	<b>(165.83)</b>	<b>1,041.27</b>	<b>2,013.68</b>
6	Interest	32.09	12.85	39.65
7	Profit/(Loss) after interest but before exceptional items (5-6)	<b>(197.92)</b>	<b>1,028.41</b>	<b>1,974.03</b>
8	Exceptional Items	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	<b>(197.92)</b>	<b>1,028.41</b>	<b>1,974.03</b>
10	Tax Expense	(26.25)	164.89	289.81
11	Net profit/(Loss) from ordinary activities after tax (9-10)	<b>(171.67)</b>	<b>863.52</b>	<b>1,684.22</b>
12	Extraordinary items	-	-	-
13	Net profit/(Loss) for the period (11-12)	<b>(171.67)</b>	<b>863.52</b>	<b>1,684.22</b>
14	Paid up equity share capital (face value Rs.10/- each)	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.	(1.93)	10.11	19.39
	EPS-Diluted in Rs.	(1.93)	9.72	18.95
17	Public Shareholding			
	No. of shares	4,431,582	4,431,982	4,431,982
	Percentage of Shareholding	49.86	51.91	49.86
18	Promoters and promoter group Shareholding			
	<b>a) pledged/encumbered</b>			
	Number of shares	311,140	311,140	311,140
	Percentage of shares(as a percentage of total shareholding of promoter and promoter group)	6.98	7.58	6.98
	Percentage of shares(as a percentage of total share capital of the Company)	3.50	3.64	3.50
	<b>b) Non-encumbered</b>			
	Number of shares	4,145,710	3,795,310	4,145,310
	Percentage of shares(as a percentage of total shareholding of promoter and promoter group)	93.02	92.42	93.02
	Percentage of shares(as a percentage of total share capital of the Company)	46.64	44.45	46.64

### Notes:

- The above results were considered and taken on record by the Board of Directors of the Company at their meeting held on Friday, 30 July 2010 after being duly reviewed by the Audit Committee. The Statutory Auditors have carried out the 'Limited Review' of results
- The figures for previous periods have been recast and regrouped wherever necessary.
- The Company operates in only one segment, i.e., simulation.
- The Board of Directors at their meeting held on 20 May 2010 have recommended dividend @ Rs.4.50 Per share on the equity share of Rs.10/- each for the financial year 2009-10
- Details regarding investor complaints/requests for the quarter ended 30 June 2010 Beginning-Nil, Received-4, Disposed off-4, Pending-Nil.
- Value of the orders on hand as on date is Rs 355 Lakhs

For and on behalf of the Board of Directors

*Ashok Atluri*  
**Ashok Atluri**  
Chairman and Managing Director

Place: Hyderabad  
Date : 30th July 2010

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

