

(Fig. In Lakhs)

		T -			(Fig. In Lakhs)
Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
	(30/06/2011)	(30/06/2010)	(30/06/2011)	(30/06/2010)	(31/03/2011)
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
(a) Net Sales/Income from Operations     (b) Other Operating Income	652.82	2076.98	652.82	2076.98	.*
2. Expenditure					
Increase/decrease in stock in trade and work in progress	-			×	
b. Consumption of raw materials		8.		Jan Jan	
c. Purchase of traded goods	0.00	811.31	0.00	811.31	
d. Employees cost	566.62	869.84	566.62	869.84	5688.48
e. Depreciation	1.62	1.42	1.62	1.42	12.00
f. Other expenditure (Administrative & Operating Expenses)	108.69	81.05	108.69	81.05	870.48
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	676.94	1763.62	676.94	1763.62	6570.96
Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(24.12)	313.36	(24.12)	313.36	480.16
4. Other Income	0.00	1.22	0.00	1.22	0.00
5. Profit before Interest and Exceptional Items (3+4)	(24.12)	314.58	(24.12)	° 314.58	480.16
6. Interest	11.21	11.58	11.21	11.58	44.76
7. Profit after Interest but before Exceptional Items (5-6)	(35.33)	303.00	(35.33)	303.00	435.41
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(35.33)	303.00	(35.33)	303.00	435.41
10. Tax expense	Nil	Nil	Nil	Nil	158.26
11. Net Profit (+)/ Loss (-) from	(35.33)	303.00	(35.33)	303.00	277.15
Ordinary Activities after tax (9- 10)				Fer AJE	LIMITED

AJEL LIMITED.

**Branch Office:** 

					aqa INTERNATIONAL
1. Net Profit (+) Loss (-) from	(35.33)	303.00	(35.33	) 303.00	
Ordinary Activities after tax (9- 10)		,	(**************************************		SO 9001-2008 Cert fi
12. Extraordinary Item (net of					
tax expense Rs.					
13. Net Profit(+)/ Loss(-) for the period (11-12)	,	303.00	(35.33	303.00	277.15
14. Paid-up equity share capita	1015.00	.1014.25	1015.00	1014.25	1015.00
(Face Value of Rs.10/- per share)					
15. Reserve excluding		_	-	-	F52.25
Revaluation Reserves as per balance sheet of previous accounting year					553.35
16. Earnings Per Share (EPS)	(0.35)	2.99	(0.25)		٠
go i oi oilaio (El O)	(0.33)	2.99	(0.35)	2.99	2.73
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not				7	
o be annualized)	1			A N	
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)					
17. Public Shareholding					
No. of shares	4516292	3238644	4516292	3238644	4516292
Percentage of shareholding	44.40%	31.90%	44.40%	31.90%	44.40%
8. Promoters and promoter					
group Shareholding **				,	
) Pledged/Encumbered					
Number of shares	2320000	1032000	2320000	1032000	2055000
Percentage of shares (as a	41.18%	14.93%	41.18%	14.93%	2055000
% of the total shareholding f		1	41.1070	14.93%	36.47%
romoter and promoter					
roup) Percentage of shares (as % of the total share capital f the	22.87%	10.17%	22.87%	10.17%	20.25%
ompany)			,		
) Non-encumbered Number of Shares	3313708	4601708	- 3313708	4601708	3578708

**AJEL LIMITED.** 

Managing Director

Percentage of shares (as a% of the total shareholding of promoter and promoter	58.82%	81.68%	58.82%		63.52% DITE 63.52% DITE 63.52%
group) - Percentage of shares (as a % of the total share capital of the company)	32.65%	45.34%	32.65%	45.34%	35.26%
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## **Notes to Accounts:**

Status of Investor Complaints for the quarter ended June 30, 2011

Complaints Pending at the beginning of the quarter Nil

Complaints Received during the quarter Nil

Complaints disposed off during the quarter Nil

Complaints unresolved at the end of the quarter Nil

- 1. The statutory Auditors have carried out a limited review of the standalone financial results of the company, considered and approved by the board of directors at its meeting held on August 11th, 2011.
- 2. The consolidated financial results of Ajel Limited and its wholly owned subsidiaries are prepared in accordance with Accounting Standard 21 "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India.
- 3. The Consolidated results include the subsidiary Ajel Technologies India Pvt Ltd and its step down subsidiary Ajel Technologies Inc USA.
- 4. Corresponding figures for previous periods presented have been regrouped, where necessary, to confirm to the current period classification.

Place: Hyderabad Date: 11-08-2011

For and on behalf of the board

Srinivasa Reddy Arikatla

VC & Managing Director



ISO 9001-2008 Certified

(Fig. In Lakhs)

		O a service and in an	Year to Date	Year to Date	Previous
Particulars		Corresponding 3 months ended	figures for	figures for the	accounting
	01100	in the previous	current Period	previous year	year ended
		year	ended	ended	
i i		(30/06/2010)	(30/06/2011)	(30/06/2010)	(31/03/2011)
,		Un-audited	Un-audited	Un-audited	Audited
1. (a) Net Sales/Income from	91.12	62.59	91.12	62.59	418.82
Operations	J				4
(b) Other Operating Income					
2. Expenditure		4			
a. Increase/decrease in stock in					
rade and work in progress					
b. Consumption of raw				1	
materials					
c. Purchase of traded goods	0.00	0.00		/	
d. Employees cost	49.14	51.79		,	
e. Depreciation	0.60	0.38	0.60		
f. Other expenditure	18.58	14.66	18.58	14.66	100.3
(Administrative & Operating				w.	
Expenses)		00.00	60.20	66.83	3 305.6
g. Total	68.32	66.83	68.32	00.0	303.00
(Any item exceeding 10% of the					
total expenditure to be shown					
separately)		6			
3. Profit from Operations before	22.79	. (4.24	22.79	9 (4.24	113.2
Other Income, Interest and					
Exceptional Items (1-2)	0.00	0.00	0.00	0.0	0.0
4. Other Income	0.00				
<ol><li>Profit before Interest and Exceptional Items (3+4)</li></ol>	22.79	(4.24	)	(4.2-	10.2
6. Interest	4.07	4.5	1 4.0	7 4.5	
7. Profit after Interest but	18.72	(8.75	) 18.7	2 (8.75	5) 113.2
before Exceptional Items (5-6)					
8. Exceptional items					140.0
9. Profit (+)/ Loss (-) from	18.72	(8.75	18.7	2 (8.75	5) 113.2
Ordinary Activities before tax				1	
(7+8)	Nil	Nil	Nil	Nil	11.9
10. Tax expense					
11. Net Profit (+)/ Loss (-) from	10.72	(0.73	10.7	(0.11	
Ordinary Activities after tax (9-		N=		Was A 1821	IMITED
10)				FOR AJEL	LIMITED

AJEL LIMITED.

**Branch Office:** 

Regd. Office:

106, Mhada Commercial Complex New Link Road,

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2. Extraordinal Litem (net of tax expense Rs.					ACCRI
13. Net Profit(+)/ Loss(-) for the	18.72	(8.75)	18.72	ISO 9 (8.75)	001-2008 Cer 101.26
period (11-12)	10.72	(0.73)	10.72	(6.75)	101.26
14. Paid-up equity share capital	1015.00	1014.25	1015.00	1014.25	1015.00
(Face Value of Rs.10/- per share)					
15. Reserve excluding	-				(04.00)
Revaluation Reserves as per palance sheet of previous accounting year				2	(81.20)
16. Earnings Per Share (EPS)	0.18	(0.1)	0.18	(0.1)	(0.08)
a) Basic and diluted EPS pefore Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					(3.33)
D) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  17. Public Shareholding				<i>y</i> /	r
No. of shares	4546000	2222244			
Percentage of shareholding	4516292 44.40%	3238644 31.90%	4516292 44.40%	3238644 31.90%	4516292 44.40%
18. Promoters and promoter group Shareholding **					
n) Pledged/Encumbered	I	ı	1		•
Number of shares	2320000	1032000	2320000	1032000	2055000
Percentage of shares (as a 6 of the total shareholding f	41.18%	14.93%	41.18%	14.93%	2055000 36.47%
oromoter and promoter proup) Percentage of shares (as % of the total share capital of the company)	22.87%	10.17%	22.87%	10.17%	20.25%
) Non-encumbered					
Number of Shares	3313708	4601708	3313708	4601708	3578708
Percentage of shares (as % of the total shareholding f	58.82%	81.68%	58.82%	81.68%	63.52%
romoter and promoter roup)				For AJEL	LIMITER

**AJEL LIMITED.** 

Managing Director

Recentage of shares (as a % of the total share capital of the company)	32.65%	45.34% ,	32.65%	45.34% 35.26% DIEP ISO 9001-2008 Certified
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## **Notes to Accounts:**

Status of Investor Complaints for the quarter ended June 30<sup>th</sup>, 2011

Complaints Pending at the beginning of the quarter Nil

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- 2. Corresponding figures for previous periods presented have been regrouped, where necessary, to confirm to the current period classification.

Place: Hyderabad Date: 11-08-2011 For and on behalf of the board

Srinivasa Reddy Arikatla C & Managing Director