

## Annexure I

## MYM TECHNOLOGIES LIMITED

Regd. Office: 4th Floor, Force Motor Showroom Building  
Nizampet Crossroad, Kukatpally, Hyderabad- 500072

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.6.2011

Sl.no	particulars	Amount in Rs, Lakhs		
		Quarter ended	Quarter ended	year ended
		30.6.2011	30.6.2010	30.6.2010
1	Net Sales / Income from Operations	327.51	398.92	1294.11
2	Other income	0	9.00	0.00
	<b>Total income</b>	<b>327.51</b>	<b>407.92</b>	<b>1294.11</b>
3	Total Expenditure	296.96	328.34	1249.45
	a) (increase) / Decrease Stock		0.00	0.00
	b) Consumption of Raw materials	273.8	307.37	1172.50
	c) Staff Cost	2.83	3.45	10.27
	d) Other Expenditure	12.15	10.95	26.84
4	Interest	8.18	6.57	25.85
5	<b>Gross Profit before Depreciation &amp; Tax</b>	<b>30.55</b>	<b>79.58</b>	<b>58.56</b>
6	Depreciation	3.18	3.48	13.91
7	<b>Profit/Loss before tax</b>	<b>27.37</b>	<b>76.10</b>	<b>44.65</b>
8	Provision for Taxation - current (including Fringe benefit tax)	8.29	25.92	
9	Profit after Current tax	19.08	50.18	27.81
10	Provision for Taxation - Deferred			23.78
11	<b>Net profit</b>	<b>19.08</b>	<b>50.18</b>	<b>51.59</b>
12	Paid-up Equity Share Capital (face value Rs.10 per share)	610.25	610.25	610.25
13	Reserves excluding Revaluation Reserves			
14	Earnings Per Share (Rs.)	0.31	0.82	0.85
15	Aggregate of Public Shareholding			
	number of shares	5910934.00	5910934.00	5910934.00
	percentage of shareholding	85.64	85.64	85.64
16	promoters and promoter group Shareholding**			
	a) Pledged/Encumbered			
	* Number of Shares	0.00	0.00	0.00
	* Percentage of Shares (as a % of the total share holding of promoter and promoter group)	0.00	0.00	0.00
	* Percentage of Shares (as a % of the total share capital of the company)	0.00	0.00	0.00
	b) Non-encumbered			
	*Number of Shares	990966.00	990966.00	990966.00
	*Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00
	*Percentage of shares (as a % of the total share capital of company)	14.36	14.36	14.36

- Note:
- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 21.7.2011.
  - The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz. software & Tower Parts.
  - There were no complaints from investors outstanding at the beginning of the Quarter ended 30th June, 2011 and the Company has not received any complaints during the quarter ended 30th June, 2011
  - The Statutory Auditors have carried out of a "Limited Review" of the above results.

Place : Hyderabad  
Date : 21.7.2011

FOR AND ON BEHALF OF THE BOARD

*Moham*  
M.Y.Maharshi  
Managing Director



## Limited Review Report

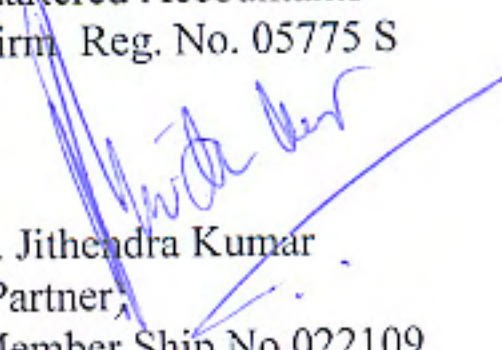
"We have reviewed the accompanying of un audited financial results of MYM Technologies Ltd. for the period ended 30-06-2011. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un audited financial results not prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing Agreement including the manner in which it is to be disclosed, or that contains any material misstatement".

Place: Hyderabad  
Date: 21.7.2011

for JBK & Co  
Chartered Accountants  
Firm Reg. No. 05775 S

  
P. Jithendra Kumar  
(Partner)  
Member Ship No. 022109