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# ZEN TECHNOLOGIES LIMITED

(ISO : 9001 : 2008 & ISO 27001 : 2005 Certified)

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Sl	PARTICULARS	Quarter ended 31.03.2011 (Audited)	Quarter ended 31.03.2010 (Audited)	Year ended 31.03.2011 (Audited)	Year ended 31.03.2010 (Audited)	Consolidated Results for the Year ended	
						31.03.2011 (Audited)	31.03.2010 (Audited)
1	Net Sales / Income from operation	1,057.32	1,395.04	1,741.25	5,223.42	1,741.25	5,223.42
2	Expenditure						
a.	Increase/decrease in stock in trade and work in progress	(100.56)	(66.75)	(112.21)	118.73	(427.11)	118.73
b.	Consumption of Raw Materials	426.22	483.68	640.03	927.89	640.03	927.89
c.	Employee Cost	110.70	102.86	344.75	303.40	422.52	304.01
d.	Depreciation	22.33	18.33	91.41	58.88	104.28	59.73
e.	R&D Expenditure	303.66	242.21	786.61	871.10	786.61	871.10
f.	Other Expenditure	272.43	284.05	904.22	1,222.04	1,131.87	1,224.67
g.	Total expenditure	1,034.78	1,064.39	2,654.81	3,502.04	2,658.20	3,506.13
3	Profit/(Loss) from operations before other income, interest and exceptional items (1-2)	22.54	330.64	(913.56)	1,721.38	(916.95)	1,717.29
4	Other Income	564.47	63.18	767.79	292.30	769.33	299.12
5	Profit/(Loss) before Interest, Depreciation and Tax (3+4)	587.01	393.82	(145.77)	2,013.68	(147.62)	2,016.41
6	Interest	42.65	13.47	126.23	39.65	126.32	39.65
7	Profit/(Loss) after interest but before exceptional items (5-6)	544.35	380.36	(272.00)	1,974.03	(273.94)	1,976.76
8	Prior Period Expenses	6.34	-	21.47	-	21.47	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	538.01	380.36	(293.47)	1,974.03	(295.41)	1,976.76
10	Tax Expense		89.18		289.81		290.28
	Tax for earlier period	86.33		99.29		99.29	
	Deferred tax liability	(195.67)		(185.19)		(185.19)	
11	Net profit/(Loss) from ordinary activities after tax (9-10)	647.35	291.18	(207.57)	1,684.22	(209.51)	1,686.49
12	Extraordinary items						
13	Net profit/(Loss) for the period (11-12)	647.35	291.18	(207.57)	1,684.22	(209.51)	1,686.49
14	Paid up equity share capital (face value Rs. 10/- each)	888.84	888.84	888.84	888.84	888.84	888.84
15	Reserves excl. Revaluation Reserves, as per balance sheet of previous accounting year			7,349.56	5,709.47	7,288.70	5,646.35
16	Earning per share (EPS) before and after extraordinary items						
EPS-Basic in Rs.	7.28	3.28	(2.34)	19.39	(2.36)	19.42	
EPS-Diluted in Rs.	7.28	3.28	(2.34)	18.95	(2.36)	18.97	
17	Public Shareholding						
No. of shares	4,412,744	4,431,982	4,412,744	4,431,982	4,411,498	4,431,982	
Percentage of Shareholding	49.65	49.86	49.65	49.86	49.63	49.86	
18	Promoters and promoter group Shareholding						
a) pledged/encumbered							
Number of shares	311,140	311,140	311,140	311,140	311,140	311,140	
Percentage of shares(as a percentage of total shareholding of promoter and promoter group)	6.96	6.98	6.98	6.98	6.95	6.98	
Percentage of shares(as a percentage of total share capital of the Company)	3.50	3.50	3.50	3.50	3.50	3.50	
b) Non-encumbered							
Number of shares	4,164,548	4,145,310	4,164,548	4,145,310	4,165,794	4,145,310	
Percentage of shares(as a percentage of total shareholding of promoter and promoter group)	93.04	93.02	93.04	93.02	93.05	93.02	
Percentage of shares(as a percentage of total share capital of the Company)	46.85	46.64	46.85	46.64	46.87	46.64	

For and on behalf of the Board of Directors

Ashok Atturi

Chairman and Managing Director

Place: Hyderabad

Date : 30 May 2011

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

