



**Paradyne Infotech Limited**

801, Balarama, Bandra-Kurla Complex,  
Bandra (E), Mumbai – 400 051

**Phone:** - (022) 66963333 **Fax:** - 66963344

**Website:** -www.paradyne.in

**Unaudited Financial Result for the Quarter Ended September 30, 2006**

**Rs. in Lakhs**

	<b>Quarter Ended</b>	<b>Six Months Ended</b>	<b>Year Ended</b>
<b>Particulars</b>	<b>Unaudited 30th Sept' 2006</b>	<b>Unaudited 30th Sept' 2006</b>	<b>Audited 31st March' 2006</b>
Income from Operation	3,013.29	5,688.93	8,672.99
Other Income	10.80	19.80	73.40
<b>Total</b>	<b>3,024.09</b>	<b>5,708.73</b>	<b>8,746.40</b>
<b>Expenditure</b>			
Operating Expenses	2,422.46	4,604.86	7,381.06
Staff Cost	133.55	244.17	309.73
<b>Total</b>	<b>2,556.01</b>	<b>4,849.03</b>	<b>7,690.78</b>
<b>Profit Before Interest, Depreciation &amp; Taxes</b>	<b>468.08</b>	<b>859.70</b>	<b>1,055.61</b>
Interest	29.49	52.52	96.45
Depreciation	42.19	76.64	106.36
<b>Profit Before Tax</b>	<b>396.40</b>	<b>730.54</b>	<b>852.80</b>
Provision for Taxation (Including Fringe Benefit Tax, deferred tax)	60.00	110.00	124.16
<b>Profit / Loss After Tax</b>	<b>336.40</b>	<b>620.54</b>	<b>728.64</b>
Paid up Equity Share Capital (Face Value Rs.10/- each)	1,087.66	1,087.66	1,087.66
Reserve Excluding Revaluation Reserves			1,842.03
<b>EPS - Basic</b>	<b>3.09</b>	<b>5.71</b>	<b>8.05</b>
Aggregate of Public Shareholding			
- No. of Shares	3,488,148	3,488,148	3,488,148
- Percentage of Shareholding	32.07	32.07	32.07

**Notes:-**

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on 19<sup>th</sup> October 2006.
- 2 The results for the second quarter ended on September 30, 2006 are subject to "Limited review" by the Statutory Auditors of the Company.
- 3 The accounts have been prepared in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. (ICAI).
- 4 The Company has partially utilized the IPO proceeds for the purposes as specified in the Prospectus, including upgradation of products & infrastructure, investment in subsidiary, data center and support center and public issue expenses. Pending utilization of the balance funds as on September 30, 2006, the same have been invested in fixed deposits with the banks.
- 5 As corresponding financial figures for the quarter of the previous year i.e. September 2005 pertains to the Pre IPO period, the same are not available and hence not given.
- 6 Investor complaints status - at the beginning of the quarter – Nil; received - 5, resolved - 5, unresolved at the end of the quarter – Nil.
- 7 Figures have been reclassified / regrouped wherever necessary.

For **Paradyne Infotech Limited**

**Place: Mumbai**  
**Date: October 19<sup>th</sup>, 2006**

**Annand Sarnaik**  
**Managing Director & CEO**