

PENTAMEDIA GRAPHICS LIMITED

Regd. Office: "Taurus", No.25, First Main Road, United India Colony, Kodambakkam, Chennai 600 024.

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2009

Rs. In Lacs

Particulars	Quarter Ended 31st December				Nine months ended 31st December				Audited year ended 31st March	
	2009		2008		2009		2008		2009	
	Parent	Consolidated	Parent	Consolidated	Parent	Consolidated	Parent	Consolidated	Parent	Consolidated
Sales & Services										
Overseas	467.50	1,957.25	81.89	212.89	990.42	3,839.88	380.89	956.89	494.68	1,271.72
Domestic	9.40	9.40	8.85	8.85	24.94	24.94	24.85	533.85	27.37	27.37
Total Sales & Services	476.90	1,966.65	90.74	221.74	1,015.36	3,864.82	405.74	1,490.74	522.05	1,299.09
Other Income	-	-	13.57	17.57	0.69	0.69	42.57	62.57	103.99	118.85
Total Income	476.90	1,966.65	104.31	239.31	1,016.05	3,865.51	448.31	1,553.31	626.04	1,417.94
Employee Cost & Multimedia Development Expenses	223.90	1,008.82	27.38	68.94	473.93	2,081.89	201.38	474.94	290.93	666.95
Admin & Other Expenditure	18.41	67.11	37.00	74.14	65.72	163.29	72.00	498.14	95.50	181.74
Depreciation	37.61	187.71	30.21	50.21	107.14	432.74	101.21	206.21	162.99	249.19
Total Expenditure	279.92	1,263.64	94.59	193.29	646.79	2,677.92	374.59	1,179.29	549.42	1,097.88
Interest	0.07	1.33	-	-	0.54	3.74	-	65.00	0.49	3.49
Profit Before Tax	196.91	701.68	9.72	46.02	368.72	1,183.85	73.72	309.02	76.13	316.57
Provision for Tax	-	-	-	-	-	-	-	2.00	7.84	7.84
Fringe Benefit Tax	-	-	-	-	-	-	-	-	0.69	0.69
Deferred Tax Asset	-	-	-	-	-	-	-	-	4.21	4.21
Profit after Tax	196.91	701.68	9.72	46.02	368.72	1,183.85	73.72	307.02	71.81	312.25
Paid-up Equity Share Capital (Face value of Re.1/- per share)	4,150	4,150	4,150	4,150	4,150	4,150	4,150	4,150	4,150	4,150
Reserves & Surplus excluding revaluation reserves									404.44	452.23
Earnings Per Share (Rs.) - Basic	0.05	0.17	0.002	0.01	0.09	0.29	0.02	0.07	0.02	0.08
- Diluted	0.05	0.17	0.002	0.01	0.09	0.29	0.02	0.07	0.02	0.08
Total Public Shareholding										
- Number of shares	367,855,335		243,749,625		367,855,335		243,749,625		243,749,625	
- Percentage of share holding	88.63		99.38		88.63		99.38		99.38	
Promoters and Promoter Group Shareholding										
(a) Pledged / Encumbered										
- Number of shares	473,740				473,740				107500	
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	1.00				1.00				2.68	
- Percentage of shares (as a % of the total share capital of the company)	0.11				0.11				0.04	
(b) Non - encumbered										
- Number of shares	46,697,093				46,697,093				3897000	
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	99.00				99.00				97.32	
- Percentage of shares (as a % of the total share capital of the company)	11.25				11.25				1.57	

Segmental Information - Primary: Business Segment results (Parent)

Rs. In Lacs

Particulars	Quarter Ended 31st December		Nine months ended 31st December		Audited year ended 31st March
	2009	2008	2009	2008	2009
Sales & Services					
Media Products & Services	295.68	78.94	629.52	352.99	454.18
Software Products & Services	181.22	11.80	385.84	52.75	67.87
	476.90	90.74	1,015.36	405.74	522.05
Profit Before Interest & Tax					
Media Products & Services	122.13	8.46	228.94	64.14	47.50
Software Products & Services	74.85	1.26	140.32	9.58	29.12
	196.98	9.72	369.26	73.72	76.62
Interest	0.07	-	0.54	-	0.49
Profit Before Tax & Extraordinary item	196.91	9.72	368.72	73.72	76.13

1) The above Un-audited financial results for the quarter and nine months ended 31st December 2009 of the company and the consolidated financial results of the company prepared as per the Accounting standards AS-21, AS-23, and AS-27 with its subsidiaries were reviewed by the Audit committee and were approved by the Board of Directors at their meeting held on 29th January 2010. The results are subject to limited review by the statutory auditors

2) Consequent to the order of High Court of Madras dated 03.08.2009 on Scheme of Amalgamation and its effective date of 01.10.2008 the previous years figures have been re-grouped due to merger of Pentasoft Technologies Limited

3) Investors Complaints Status for the quarter ended 31st December 2009. Opening: Nil, Received: 08, Resolved: 08, Pending: Nil

On behalf of the Board

Place : Chennai
Date : 29th January 2010

V.Chandrasekaran
Chairman & CEO