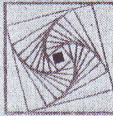


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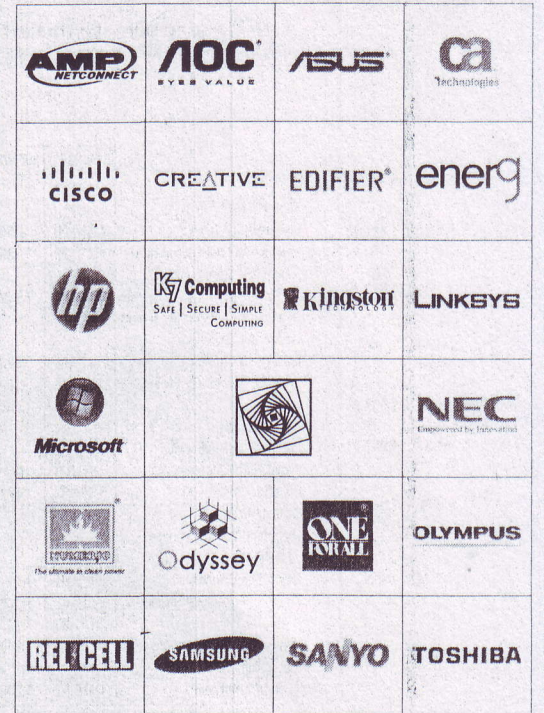
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Unaudited Financial Results For The Quarter Ended 31st December, 2011

Sr. No	PARTICULARS	Quarter Ended			Nine Months Ended		(Rs. In Lacs)
		Unaudited			Unaudited		Accounting Year Ended
		12/31/2011	09/30/2011	12/31/2010	12/31/2011	31/12/2010	Audited 31/03/2011
	a) Sales (including Sales Tax) / Income From Operations	39926.45	43620.40	34289.95	115867.85	98243.41	137390.81
	b) Other Operating Income	—	—	—	—	—	—
	Sales / Income from Operations	39926.45	43620.40	34289.95	115867.85	98243.41	137390.81
	Expenditure :						
	a) Cost Of Goods Sold	36071.18	39202.51	31220.27	104377.23	89329.23	125019.43
	b) Employee Cost	463.80	460.28	448.27	1321.50	1256.72	1709.19
	c) Depreciation	55.38	45.38	37.24	134.12	107.30	117.89
	d) Other Expenditure	2937.45	3208.99	2149.75	8368.41	6099.33	8447.32
	f) Total	39527.81	42917.14	33855.53	114199.26	96791.58	135293.84
	Profit From Operations Before Other Income,						
	Interest And Exceptional Items (1-2)	398.64	703.26	434.42	1668.39	1451.84	2097.18
	Other Income	52.50	29.18	32.44	112.58	71.34	99.76
	Profit Before Interest And Exceptional Items (3+4)	451.14	732.44	466.86	1780.97	1523.18	2196.94
	Interest	162.26	198.58	289.65	563.11	583.45	905.05
	Profit After Interest But Before Exceptional Items (5-6)	288.88	533.86	177.21	1217.86	939.73	1291.89
	Exceptional Items	—	—	—	—	—	—
	Profit From Ordinary Activities Before Tax	288.88	533.86	177.21	1217.86	939.73	1291.89
	Tax Expense	—	—	—	—	—	—
	a) Provision For Taxation Including Deferred Tax	100.96	177.33	46.86	409.54	300.15	424.62
	b) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit From Ordinary Activities After Tax (9-10)	187.92	356.53	130.35	808.32	639.57	867.27
	Extraordinary Items	—	—	—	—	—	—
	Net Profit For The Period (11-12)	187.92	356.53	130.35	808.32	639.57	867.27
	Paid-Up Equity Share Capital						
	(Face Value Of Rs. 10/- Per Share)	665.50	665.50	518.00	665.50	518.00	518.00
	Share Application Money Towards Equity Warrants	0.00	0.00	301.50	0.00	301.50	301.50
	Reserves Excluding Revaluation Reserve	4380.69	4380.69	1659.04	4380.69	1659.04	2405.50
	Earnings Per Share (EPS)						
	Basic And Diluted EPS (Rs.)	2.82	5.36	2.52	12.15	12.35	16.74
	Public Shareholding						
	- Number Of Shares	2141047	2141047	1661047	2141047	1661047	1661047
	- % Of Holding	32.17%	32.17%	32.07%	32.17%	32.07%	32.07%
	Promoters and Promoter group Shareholding						
	a) Pledged / Encumbered						
	- Number Of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage Of Shares (As A % Of The Total Shareholding Of Promoter And Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage Of Shares (As A % Of The Total Share Capital Of The Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered						
	- Number Of Shares	4513953	4513953	3518953	4513953	3518953	3518953
	- Percentage Of Shares (As A % Of The Total Shareholding Of Promoter And Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage Of Shares (As A % Of The Total Share Capital Of The Company)	67.83%	67.83%	67.93%	67.83%	67.93%	67.93%

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Notes : 1. The above results have been taken on record by the Board of Directors at its meeting held on 9th February 2012. 2. The company is in the business of distribution of computer parts & peripherals in India having similar risks and rewards and therefore there is only one geographical and business segment. 3. Provision for tax, including Deferred tax, has been worked out at normal corporate tax rates. 4. Details of number of investor complaints for the quarter ended 31st December 2011 :- Beginning - Nil, Received :- 3, Pending :- Nil. 5. The Statutory Auditors have carried out a Limited Review of the unaudited Financial Results for the period ended 31st December 2011. 6. The Statutory Auditors of the Company have applied to ICAI for Peer Review Certificate. 7. Figures of Subsidiaries Companies are not incorporated in above result. 8. Figures have been regrouped/rearranged, wherever necessary.

Place : Mumbai - Dated : 09/02/2012 - Atul H. Mehta, (Charman & Managing Director)