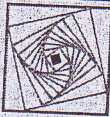


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Unaudited Financial Results For The Quarter & Half Year Ended 30th September, 2012

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		Unaudited			Unaudited		Audited
		30/09/2012	30/06/2012	30/09/2011	30/09/2012	30/09/2011	31/03/2012
		(₹ In Lacs)					
1	Income From Operations						
a	Net Sales Of Traded Goods And Services	46443.06	46471.41	41401.32	92914.47	72031.41	154444.05
b	Other Operating Income	—	—	—	—	—	—
	Total Income From operations	46443.06	46471.41	41401.32	92914.47	72031.41	154444.05
2	Expenses :						
a	Cost Of Goods Sold	43882.05	44472.64	39203.02	88354.69	68336.18	146084.01
b	Employee Cost	530.54	529.60	480.26	1060.14	857.70	1980.08
c	Depreciation	58.23	58.87	45.38	118.10	78.74	167.44
d	Other Expenses	954.47	760.27	989.40	1714.74	1489.04	3465.78
e	Total	45426.29	45021.38	40598.06	91247.67	70761.66	151697.31
3	Profit From Operations Before Other Income, Interest And Exceptional Items (1-2)	1016.77	650.03	703.26	1666.80	1269.75	2746.74
4	Other Income	173.12	188.00	134.80	361.92	250.91	668.58
5	Profit Before Interest And Exceptional Items (3+4)	1189.88	838.83	838.06	2028.72	1520.66	3415.32
6	Finance Costs	775.34	393.59	304.20	1168.93	591.68	1895.67
7	Profit After Interest But Before Exceptional Items (5-6)	414.55	445.24	533.86	859.79	928.98	1519.65
8	Exceptional Items	—	—	—	—	—	—
9	Profit From Ordinary Activities Before Tax	414.55	445.24	533.86	859.79	928.98	1519.65
10	Tax Expense	115.39	134.95	177.33	250.34	308.58	498.88
11	Net Profit From Ordinary Activities After Tax (9-10)	299.16	310.29	356.53	609.45	620.40	1020.77
12	Extraordinary Items	—	—	—	—	—	—
13	Net Profit For The Period (11-12)	299.16	310.29	356.53	609.45	620.40	1020.77
14	Paid-up Equity Share Capital (Face Value Of Rs. 10/- Per Share)	665.50	665.50	665.50	665.50	665.50	665.50
15	Share Application Money Towards Equity Warrants	0.00	0.00	0.00	0.00	0.00	0.00
16	Reserves Excluding Revaluation Reserve	5235.31	4625.86	4300.69	5235.31	4380.69	4625.86
	Earnings Per Share (EPS)	4.50	4.66	5.36	9.16	9.32	15.34
	Basic And Diluted EPS (Rs.)						
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number Of Shares	2141047	2141047	2141047	2141047	2141047	2141047
	- % Of Holding	32.17%	32.17%	32.17%	32.17%	32.17%	32.17%
	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	4513953	4513953	4513953	4513953
	- 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%	67.83%	67.83%	67.83%	67.83%
B	Investor Complaints						
	Pending At The Beginning Of The Quarter			3 Months Ended 30/09/12			
	Received During The Quarter			NIL			
	Disposed Of During The Quarter			NIL			
	Remaining Unresolved At The End Of The Quarter			NIL			

Notes:

- The above results have been taken on record by the Board of Directors at its meeting held on 9th November 2012.
- 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.
- The Statutory Auditors have carried out a Limited Review of the unaudited Financial Results for the quarter ended 30th September 2012.
- The Statutory Auditors of the Company have applied to ICAI for Peer Review Certificate.
- With effect from 12/9/2012, Adit Ecommerce Pvt. Ltd. was ceased to be the Subsidiary of the Company.
- Provision for tax, including Deferred tax, has been worked out at normal corporate tax rates.
- Figures of Subsidiaries Companies are not incorporated in above result.
- Figures have been regrouped/rearranged, wherever necessary.
- Statement of Assets & Liabilities as at 30th September 2012 as given below.

Statement Of Assets & Liabilities

PARTICULARS	(₹ In Lacs)	
	As At 30/09/2012	As At 31/03/2012
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders Funds		
(a) Share Capital	665.50	665.50
(b) Reserves And Surplus	5235.31	4625.86
Non-Current Liabilities		
(a) Long-Term Borrowings	1651.07	1206.30
(b) Deferred Tax Liabilities (Net)	116.59	116.59
(c) Long-Term Provisions	9.50	9.50
Current Liabilities		
(a) Short-Term Borrowings	17966.18	18921.23
(b) Trade Payables	27144.93	15213.24
(c) Other Current Liabilities	3080.52	3035.37
(d) Short-Term Provisions	0.00	77.60
TOTAL - EQUITY AND LIABILITIES	55869.60	43871.19
ASSETS		
Non-Current Assets		
(a) Fixed Assets	3929.15	1750.97
(b) Non-Current Investments	216.88	216.88
(c) Long-Term Loans And Advances	12.39	36.46
(d) Other Non-Current Assets	0.00	73.91
Current Assets		
(a) Current Investments	10.22	26.32
(b) Inventories	26401.73	19794.74
(c) Trade Receivables	19334.03	15189.06
(d) Cash And Cash Equivalents	4155.24	3194.28
(e) Short-Term Loans And Advances	1722.53	3516.35
(f) Other Current Assets	87.43	72.21
TOTAL - ASSETS	55869.60	43871.19

Place : Mumbai - Dated : 09/11/2012 - Bhavesh H. Mehta, (Whole Time Director)
 Regd. Off: 601, D Wing, Lotus Corporate Park, Ram Mandir Lane, Near
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Global Alliances
