

ODYSSEY TECHNOLOGIES LIMITED
 Regd office: 2nd Floor, Arjay Apex Centre, 51-College Road, Chennai 600 006
STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED JUNE 30, 2013

Rs. in lakhs

PART I		QUARTER ENDED			YEAR ENDED
		30-Jun-13 (Unaudited) (1)	31-Mar-13 (Audited) (2)	30-Jun-12 (Unaudited) (3)	31-Mar-13 (Audited) (4)
1	Income from operations				
	(a) Net sales/income from operations (Net of Excise Duty)	109.65	178.05	95.03	567.50
	(b) Other operating income	-	-	-	-
	Total income from operations (Net of Excise)	109.65	178.05	95.03	567.50
2	Expenses				
	(a) Purchase of stock in trade	2.48	0.26	0.62	3.65
	(b) Employee benefits expense	92.49	102.80	75.76	357.39
	(c) Depreciation and amortisation expense	3.37	3.91	2.77	12.59
	(d) Other expenses	23.12	42.75	26.16	124.07
	Total expenses	121.46	149.72	105.31	497.70
3	Profit/(Loss) from Operations before other income, finance costs & Exceptional Items (1-2)	(11.81)	28.33	(10.28)	69.80
4	Other Income	2.39	8.59	1.76	17.07
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(9.42)	36.92	(8.52)	86.87
6	Finance costs	0.54	0.92	0.33	1.50
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(9.96)	36.00	(8.85)	85.37
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(9.96)	36.00	(8.85)	85.37
10	Tax expense : Deferred Tax Liability / (Asset)	(0.17)	0.14	(0.09)	0.44
11	Net profit/(Loss) from Ordinary Activities after tax (9-10)	(9.79)	35.86	(8.76)	84.93
12	Extraordinary items (net of tax expense Rs.Nil)	-	-	-	-
13	Net profit/(Loss) for the period (11-12)	(9.79)	35.86	(8.76)	84.93
14	Paid-up equity share capital (Face value Rs. 10)	886.49	886.49	886.49	886.49
15	Reserves excluding Revaluation Reserves as at 31st Mar 2013				(467.46)
16	Earnings Per Share of Rs.10/- each (EPS) [Not annualised] Basic and Diluted, before and after extraordinary items	(0.11)	0.40	(0.10)	0.96

PART II:


A	Particulars of Shareholding				
1	Public Shareholding				
	- Number of shares	7,041,323	7,041,323	7,046,323	7,041,323
	- Percentage of Share holding	79.43%	79.43%	79.49%	79.43%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	b) Non - encumbered				
	- Number of shares	1,823,552	1,823,552	1,818,552	1,823,552
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital)	20.57%	20.57%	20.51%	20.57%

Particulars	Quarter ended 30-06-2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- The above statement of financial results have been reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on 16th July 2013
- Limited review as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- The company is engaged only in the business of 'software' and therefore, has only one reportable segment in accordance with AS 17.
- Previous period's/year's figures have been regrouped wherever necessary to conform to the current period's classification.

Chennai
16th July 2013


B Robert Raja
Chairman & Managing Director