



# ODYSSEY TECHNOLOGIES LIMITED

Regd office: 2nd Floor, Arjay Apex Centre, 51-College Road, Chennai 600 006

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED ON JUN 30, 2007

Rs. in lakhs

SI No	Particulars	Three months ended 30.06.2007	Corresponding Three months ended 30.06.2006	Previous year ended 31.03.2007 (UnAudited)
		(1)	(2)	(3)
1	Income from operations	22.78	45.35	145.48
2	Other Income	-	0.42	0.66
	<b>Total</b>	<b>22.78</b>	<b>45.77</b>	<b>146.14</b>
3	Total Expenditure			
	(a) Operating cost	20.40	39.86	165.06
	(b) Staff cost	7.96	9.51	38.61
	(c) Admin, Secretarial, Sales & other expenses	9.16	11.14	50.20
	<b>Total</b>	<b>37.52</b>	<b>60.51</b>	<b>253.86</b>
4	Interest	1.19	0.32	7.34
5	Depreciation, Amortisation & Non-cash expenses	4.09	3.39	15.97
6	<b>Profit(+)/Loss(-) before tax</b>	<b>(20.03)</b>	<b>(18.45)</b>	<b>(131.04)</b>
7	Provision for taxation - Current Tax	-	-	-
	- Deferred Tax	0.37	(0.22)	1.43
	- Fringe Benefit Tax	0.12	0.11	0.65
8	<b>Net profit(+)/Loss(-)</b>	<b>(20.51)</b>	<b>(18.35)</b>	<b>(133.11)</b>
9	Paid up equity share capital (Face value: Rs. 10)	885.24	883.56	885.24
10	Reserves excluding revaluation reserves	600.34	593.15	599.53
11	EPS -Basic Rs.	(0.23)	(0.21)	(1.50)
	-Diluted Rs.	(0.23)	(0.21)	(1.50)
12	Aggregate of non-promoter shareholding			
	- Number of shares	6,982,223.00	6,942,748.00	6,977,223.00
	- Percentage of shareholding	78.87%	78.58%	78.82%

### Notes:

- 1 The above unaudited financial results were taken on record by the board of directors at their meeting held on July 31, 2007
- 2 There were no complaints from investors outstanding at the beginning of the quarter or received during the quarter ended June 30, 2007.
- 3 The operations of the company are in single segment viz. Software. The Capital employed as on June 30, 2007 was Rs.11.75 Lakhs
- 4 The above financial results are subjected to limited review by the statutory auditors.

Chennai  
July 31,2007

**B Robert Raja**  
Chairman & Managing Director