

**allied digital services limited**

Registered Office: 375, J.S.S. Road,  
Vidhyut Building, Charni Road,  
Mumbai - 400 002.


**allied digital™**

beyond boundaries...


**Unaudited Financial Results for the Quarter ended June 30, 2007**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended		Year Ended 31st March 2007 Audited
		30th June 2007 Unaudited	30th June 2006 Unaudited	
1	<b>Income From Operations</b>	6,515	3,692	15,603
2	<b>Other Income</b>	8	2	17
3	<b>Total Income</b>	<b>6,522</b>	<b>3,694</b>	<b>15,620</b>
4	<b>Total Expenditure</b>	<b>5,091</b>	<b>3,092</b>	<b>12,302</b>
	Increase/decrease in stock in trade	14	-	-
	Consumption of raw materials	-	-	-
	Purchase of traded goods	4,562	2,714	10,312
	Employee expenses	390	188	1,277
	Other expenditure	125	190	713
5	<b>Profit Before Interest, Depreciation and Tax</b>	<b>1,432</b>	<b>602</b>	<b>3,318</b>
6	Interest and Finance Charges	31	46	110
7	<b>Profit Before Depreciation and Tax</b>	<b>1,400</b>	<b>556</b>	<b>3,207</b>
8	Depreciation	46	11	86
9	<b>Profit/ (Loss) Before Tax</b>	<b>1,355</b>	<b>545</b>	<b>3,121</b>
10	Provision for Tax [including Fringe Benefit Tax]	450	143	829
11	<b>Net Profit for the year</b>	<b>905</b>	<b>403</b>	<b>2,293</b>
12	Paid up Equity Share Capital (Face Value of Rs. 10/-)	1,277	1,184	1,277
13	Reserves Excluding Revaluation Reserves	4,588	2,059	4,588
14	Earning Per Share (in INR)(Basic)	7.09	3.40	19.05
	Earning Per Share (in INR)(Diluted)	7.06	3.40	18.97
15	<b>Aggregate of Non-Promoter Shareholding</b>			
	- Number of Shares	1,517,355	592,500	1,517,355
	- Percentage of shareholding	11.88%	5.00%	11.88%

- 1) The above results have been reviewed and taken on record at the meeting of the Board of Directors of the Company held on 18th August 2007.
- 2) The Statutory Auditors of the company have carried out a Limited Review of the results for the Quarter ended 30th June 2007.
- 3) In the opinion of the management the company has engaged only in the business of Information Technology and hence there is no separate reportable Segment.
- 4) Figures in respect of the Previous Period/Year have been regrouped or rearranged wherever necessary to make them comparable.
- 5) No Investor complaints/grievances were received or outstanding as on 30th June 2007.

By order of the Board  
For allied digital services limited,

Sd/-

Place: Mumbai  
Date: 18th August, 2007

Nitin D. Shah  
Chairman & Managing Director