

Sr. No.	Particulars	Standalone				Consolidated	
		Quarter Ended		Year Ended		Quarter Ended	Year Ended
		31st March 2009 Unaudited	31st March 2008 Unaudited	31st March 2009 Unaudited	31st March 2008 Audited	31st March 2009 Unaudited	31st March 2009 Unaudited
1	Net Sales / Income from Operations	10,144	8,195	38,930	29,738	14,619	52,508
2	Other Operating Income	138	0	467	0	138	467
3	Total Income (1+2)	10,282	8,195	39,397	29,738	14,757	52,975
4	Increase/decrease in Stock in trade	-73	-348	-228	-368	-47	-273
5	Consumption of raw material	0	0	0	0	0	0
6	Purchase of traded goods	6,544	5,493	25,154	20,422	9,140	32,963
7	Employees cost	928	700	3616	2,232	1,909	6,389
8	Depreciation	103	108	387	329	141	500
9	Other expenditure	275	338	1091	897	1027	3267
10	Total Expenditure	7,778	6,292	30,021	23,512	12,170	42,846
11	Profit from operations before Other Income, Interest and Exceptional Items (3-10)	2,504	1,903	9,376	6,226	2,587	10,129
12	Other Income	59	89	225	378	60	228
13	Profit before Interest and Exceptional Items (11+12)	2,563	1,992	9,601	6,604	2,647	10,357
14	Interest	103	40	250	138	152	483
15	Profit (+) / Loss (-) from Ordinary Activities before tax (13-14)	2,460	1,952	9,350	6,466	249	9,874
16	Tax expense {inclusive of FBT & Deferred Tax Liability / (Asset)	290	712	1605	2110	292	1745
17	Net Profit (+) / Loss (-) from Ordinary Activities after tax (15-16)	2,169	1,239	7,745	4,356	2,203	8,129
18	Extraordinary items (net of Tax Expense Rs. NIL)	-	-	-	-	-	165
19	Net Profit(+)/ Loss(-) for the period (17-18)	2,169	1,239	7,745	4,356	2,203	7,964
20	Paid-up equity share capital (Face Value of Rs.10/-)	1,811	1,729	1,811	1,729	1,811	1,811
21	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	16,371	-	-
22	Earning per Share Before Extra Ordinary items - Rs.						
	Basic	11.97	7.79	43.96	27.36	12.16	46.14
	Diluted	11.93	7.76	43.81	27.27	12.12	45.98
23	Earning per Share After Extra Ordinary items - Rs.						
	Basic	11.97	7.79	43.96	27.36	12.16	45.21
	Diluted	11.93	7.76	43.81	27.27	12.12	45.05
	(Earning per Share for the quarterly result has not been Annualized)						
24	Public Shareholding						
	- Number of shares	7,096,567	6,084,790	7,096,567	6,084,790	-	-
	- Percentage of shareholding	39.18%	35.19%	39.18%	35.19%	-	-
25	Promoters & promoter group Shareholding						
a	Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding Of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b	Non-Encumbered						
	- Number of shares	11,018,159	-	11,018,159	-	-	-
	- Percentage of shares (as a % of the total shareholding Of promoter and promoter group)	100%	-	100%	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	60.82%	-	60.82%	-	-	-

Sr. No.	Particulars	Standalone (Unaudited)		Consolidated (Unaudited)	
		Quarter Ended	Year Ended	Quarter Ended	Year Ended
		31st March 2009	31st March 2009	31st March 2009	31st March 2009
1.	Segment Revenue				
	Solutions	7,089	27,803	7,080	27,803
	Infrastructure Management Services	3,055	11,126	7,530	24,704
	Unallocated	197	692	198	696
	Net Segment Revenue	10,341	39,622	14,817	53,203
2.	Profit before Interest, unallocable exp. & Tax				
	Solutions	2,131	8,495	2,131	8,495
	Infrastructure Management Services	2,139	7,900	5,294	16,922
		4,269	16,395	7,424	25,417
	Less: i) Interest	103	250	152	483
	ii) Un-allocable Expenses (net of un-allocable income)	1,707	6,794	4,777	15,060
	Total Profit Before Tax	2,460	9,350	2,495	9,874
3.	Capital Employed				
	Unallocable	27,600	27,600	30,170	30,170
	Total Capital Employed	27,600	27,600	30,170	30,170

Notes

- The above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on April 28, 2009.
- The Statutory Auditors of the company have carried out a Limited Review of the results for the Quarter ended March 31, 2009
- Comparative data for consolidated figures for the quarter and year ended 31 March 2009 have not been provided as the company was not having any subsidiary in the previous corresponding period.
- During the quarter the company has acquired 100% stake in En Pointe Technology India Pvt.Ltd. With this acquisition En Pointe Technology India Pvt. Ltd., becomes a subsidiary of the company.
- The difference between the basic and diluted Earning per share is on account of the balance unexercised options issued by the company under the 'ESOP 2007' scheme.
- The utilization of funds raised by way of Initial Public Offer is as follows :

	(Rs. In lacs)
Funds raised	8,593.00
Funds utilized :	
Upgradation of existing infrastructure	1,228.41
Setting up of new Strategic Business Units	2,142.80
Financing of working capital and other advances on account of assets acquisitions	4,389.79
IPO expenses	832.00
Total...	8,593.00

The IPO proceeds have been fully utilized as at 31st March 2009.

- Company received 3 complaints from investors during the current quarter. All complaints have been resolved. No complaint is pending at the quarter end.
- Figures for the corresponding period / previous year have been rearranged and regrouped wherever necessary.

Place: Mumbai
Date: April 28, 2009

By order of the Board
For Allied Digital Services Limited,
sd/-
Nitin D Shah
Chairman & Managing Director

* Indicators shown are for year ended 31st March 2009. Growth indicator are compared with consolidated results

Annual PAT*
up by 83%

Annual Income*
up by 78%

Best under a
Billion dollar
Company

- Forbes Asia
(2008)

Company
of the year

- CRV Magazine
(2008)

Fastest Growing
Solution Provider

- Dataquest Channel
(2008)

India's Mini
Global Champs

- Business Today
(2009)