

# Intense Technologies Limited

A1, Vikrampuri, Secunderabad - 500 009, India

T : +91 40 44558585, 27849019, 27844551

F : +91 40 27819040

E : info@in10stech.com

W : www.in10stech.com

# In10s

**Intense Technologies Limited**  
**Unaudited Financial Results**  
For the Quarter and half year ended 30th September , 2014

( ₹ in Lakhs)

S.No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
1	<b>Net Sales/Income from operations</b>	<b>1,190.77</b>	<b>874.07</b>	<b>835.58</b>	<b>2,064.84</b>	<b>1,927.18</b>	<b>4,318.48</b>
2	<b>Expenditure</b>						
	a. Employees cost	615.91	601.31	497.00	1,217.22	987.34	2,080.87
	b. Depreciation & amortization	31.44	28.38	34.22	59.82	57.85	132.09
	c. Other expenditure	311.26	227.39	269.85	538.65	591.16	1,222.24
	<b>d. Total</b>	<b>958.61</b>	<b>857.08</b>	<b>801.07</b>	<b>1,815.69</b>	<b>1,636.35</b>	<b>3,435.20</b>
3	Profit(+)/Loss(-) from Operations before Other Income, Interest and Exceptional Items (1-2)	232.16	16.99	34.51	249.15	290.83	883.28
	Other Income	45.97	55.56	127.40	101.53	221.26	360.76
5	Profit(+)/Loss(-) before Interest and Exceptional Items (3+4)	278.13	72.55	161.91	350.68	512.09	1,244.04
6	Interest	-	-	-	-	-	-
7	Profit(+)/Loss(-) after Interest but before Exceptional Items (5-6)	278.13	72.55	161.91	350.68	512.09	1,244.04
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	278.13	72.55	161.91	350.68	512.09	1,244.04
10	Tax expense	50.00	-	-	50.00	-	119.25
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	228.13	72.55	161.91	300.68	512.09	1,124.79
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>228.13</b>	<b>72.55</b>	<b>161.91</b>	<b>300.68</b>	<b>512.09</b>	<b>1,124.79</b>
14	Paid up Equity Share Capital (Equity Share of ₹.2/- each)	385.61	385.61	382.76	385.61	382.76	385.61
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						4,928.62
16	i. Earnings per Share (EPS) before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	a) Basic EPS ( ₹ )	1.18	0.38	0.85	1.56	2.68	5.83
	b) Diluted EPS ( ₹ )	1.03	0.33	0.79	1.36	2.51	5.30
	ii. Earnings per Share (EPS) after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	a) Basic EPS ( ₹ )	1.18	0.38	0.85	1.56	2.68	5.83
	b) Diluted EPS ( ₹ )	1.03	0.33	0.79	1.36	2.51	5.30
17	Public Shareholding						
	- Number of Shares	17472065	17472065	17348094	17472065	17348094	17472065
	- Percentage of Shareholding	90.62	90.62	90.65	90.62	90.65	90.62
18	Promoters and Promoter Group Shareholding:						
	(a). Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares	-	-	-	-	-	-
	(as a % of the total shareholding of promoter & promoter group)						
	- Percentage of Shares	-	-	-	-	-	-
	( as a % of the total share capital of the company)						
	(b). Non- encumbered						
	- Number of Shares	1808317	1808317	1789788	1808317	1789788	1808317
	- Percentage of Shares	100%	100%	100%	100%	100%	100%
	(as a % of the total shareholding of promoter & promoter group)						
	- Percentage of Shares	9.38%	9.38%	9.35%	9.38%	9.35%	9.38%
	( as a % of the total share capital of the company)						



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### STATEMENT OF ASSETS & LIABILITIES

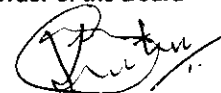
( ₹ in Lakhs)

Particulars	As at	As at
	30.09.2014 (Unaudited)	31.03.2014 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	385.61	385.61
(b) Reserves & Surplus	5,230.35	4,928.62
<b>(2) Non-current liabilities</b>		
	217.83	207.66
<b>(3) Current Liabilities</b>		
(a) Trade Payables	11.84	29.82
(b) Short-term Provisions	251.28	348.25
<b>TOTAL</b>	<b>6,096.91</b>	<b>5,899.96</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Tangible Fixed Assets	378.14	395.63
(b) Non-current investments	65.90	65.90
(c) Deferred Tax Asset	193.00	193.00
(d) Other non-current assets	1,063.36	989.78
<b>(2) Current Assets</b>		
(a) Trade Receivables	2,051.65	1,623.22
(b) Cash and Cash equivalents	1,938.25	2,449.26
(c) Other current assets	406.61	183.17
<b>TOTAL</b>	<b>6,096.91</b>	<b>5,899.96</b>

#### Notes:

- 1 The above unaudited financial results have been reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 24th October 2014.
- 2 The Company has a confirmed order book position of ₹ 11.08 crores to be executed.
- 3 The Company is rapidly expanding its international operations and now has direct presence in the Europe and the Americas.
- 4 The Company's operations predominantly relates to software products and related services and hence separate segment reporting is not applicable.
- 5 There were no investor complaints pending at the beginning and the end of the quarter and there were no investor complaints received during the quarter.

By Order of the Board



C.K. Shastri

Managing Director

Place: Secunderabad

Date: 24.10.2014

