



VISESH INFOTECNICS LTD.

(An ISO 9001:2000 Company)

Regd. Office: 5, Scindia House, 1st Floor, Connaught Place, New Delhi- 110001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2006

(Rs. In Lacs)

S.No.	PARTICULARS	QUARTER ENDED 30.06.2006	QUARTER ENDED 30.06.2005	YEAR ENDED 31.03.2006 (AUDITED)
1	Net Income from Sales & Services	2,468.40	1,505.40	7,846.41
2	Other income	2.56	0.60	18.02
3	Expenditure			
	A: (Increase)/Decrease in stock in trade	95.83	(55.20)	(112.29)
	B: Cost of Purchases & Services	1,620.97	1,224.33	5,705.17
	C: Staff Cost	78.74	41.98	218.64
	D: Other expenditure	56.42	39.04	199.22
4	Profit before Depreciation, Interest & Tax	619.00	255.85	1,853.69
5	Interest	25.37	18.27	69.35
6	Depreciation	144.52	57.99	408.25
7	Profit(+)/ (-) Loss before tax	449.11	179.59	1,376.09
8	Provision for Tax - Current	50.39	15.11	119.61
	- Deferred	95.40	-	151.87
9	Net Profit(+)/(-) Loss after tax	303.32	164.48	1,104.61
10	Paid up capital	2,697.27	1,592.50	2,697.27
	(Face value of Rs. 10 per share)			
11	Reserves excluding revaluation reserves	-	-	4,551.97
12	Basic/Diluted EPS in Rs. (not annualised)	1.12	1.03	4.10
13	Aggregate of non-promoter share holding			
	Number of shares	11,743,223	8,569,226	11,734,223
	Percentage of shareholding	43.54	53.81	43.50

The Segmentwise results for the Quarter ended June 30, 2006 as per clause 41 of the Listing Agreement are as follows :

I. Segment Revenue			
a) I T Solutions & Product Support	1743.30	1125.07	5937.79
b) Enterprise Software	251.10	327.15	1411.17
c) I T enabled services	474.00	53.18	497.45
TOTAL	2468.40	1505.40	7846.41
Less: Inter Segment Revenue	-	-	-
Net Sales/Income From Operations	2468.40	1505.40	7846.41

II. Segment Results			
Profit before Depreciation, Interest & Tax			
a) I T Solutions & Product Support	307.82	130.83	1104.91
b) Enterprise Software	103.70	123.02	590.84
c) I T enabled services	212.67	18.32	193.22
TOTAL	624.19	272.17	1888.97
Less: (i) Interest	25.37	18.27	69.35
(ii) Other un-allocable expenditure	152.27	74.91	461.55
Add: Unallocable income	2.56	0.60	18.02
TOTAL Profit before tax	449.11	179.59	1376.09

III. Capital employed (Segment Assets-Segment Liabilities)

Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments, as these are used interchangeably among segments, segmentwise disclosure on capital employed has not been furnished

NOTES:-

- The above results were reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 31st July 2006.
- Statutory Auditors of the Company have carried out the limited review of the financial results for the quarter ended 30th June 2006.
- The financial results are based on the accounts drawn in accordance with generally accepted accounting practices consistently followed in compliance with all the mandatory accounting standards.
- While there were no investor complaints pending at the beginning of the quarter, 2 Investor complaints were received during the quarter and have been resolved.
- The figures of the previous periods have been re-grouped / re-arranged wherever necessary.

By order of the Board
For Vishesh Infotecnics Limited

Sd/-
KARUN JAIN
Executive Director

Place: New Delhi
Date: 31-07-2006