

<b>K2 SYSTEMS LIMITED</b>					
2-4-68/rc/506 , Upperpally, Hyderabad					
AP - 500 048					
<b>STATEMENT OF UNAUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER ENDED 30TH JUNE, 2013</b>					
Standalone (Rs' in Lakhs)					
Sl. No.	Particulars	Three months	Three months	Three months	Year Ended
		30.6.2013	31.3.2013	30.06.2012	31.3.2013
		(un- Audited)	Audited	(Un-Audited)	(Audited)
1	<b>Income from Operations :</b>				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	59.86	64.94	58.78	243.72
	(b) Other Operating Income	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>59.86</b>	<b>64.94</b>	<b>58.78</b>	<b>243.72</b>
2	<b>Expenses :</b>				
	a) Operating Expenses	53.68	56.11	53.41	218.12
	b) Purchases of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-
	d) Employee benefits expense	4.10	5.88	3.25	15.75
	e) Depreciation and amortisation expense	0.19	0.20	0.20	0.80
	f) Power And Fuel	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-
	h) Other Expenses	1.29	1.23	0.80	3.73
	<b>Total Expenses</b>	<b>59.26</b>	<b>63.42</b>	<b>57.66</b>	<b>238.40</b>
3	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>0.60</b>	<b>1.52</b>	<b>1.12</b>	<b>5.32</b>
4	<b>Other Income</b>	-	-	-	-
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-)4)	0.60	1.52	1.12	5.32
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5+/-)6)	0.60	1.52	1.12	5.32
8	Tax expenses	(0.03)	0.04	(0.09)	(0.31)
9	Net profit/(loss) for the period (7+/-)8)	0.63	1.48	1.21	5.63
10	Minority interest	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-)10)</b>	<b>0.63</b>	<b>1.48</b>	<b>1.21</b>	<b>5.63</b>
12	Paid up Equity Share Capital (Face value of Rs.10/- per share)	394.00	394.00	394.00	394.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(409.38)	(410.01)	(414.43)	(410.01)
14	<b>Earnings Per Share(of Rs.10/- each) (not annualised)</b>				
	a) Basic	0.02	0.04	0.03	0.14
	b) diluted	0.02	0.04	0.03	0.14



**Part II**  
**Select Information for the Quarter and year Ended 30/06/2013**

Sl. No.	Particulars	Standalone			
		Three months	Three months	Three months Ended	Year Ended
		30.6.2013	31.3.2013	30.06.2012	31.3.2013
1	<b>Public Shareholding</b>				
	- Number of shares (000's)	3243154	3161503	3161503	3161503
	- Percentage of Shareholding	82.31%	80.24%	80.24%	80.24%
2	<b>Promoter and Promoter group Shareholding(ExcludingGDRS)</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of Shares (000's)	0	0	0	0
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	0	0	0	0
	- Percentage of shares (As a % of total share Capital of the Company)	0	0	0	0
	<b>b) Non-Encumbered</b>				
	- Number of Shares (000's)	696846	778497	778497	778497
	- Percentage of shares (As a % of total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of total share Capital of the Company)	17.69%	19.76%	19.76%	19.76%
	<b>Particulars</b>	<b>The Months ended 30/06/2013</b>			
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL	NIL		
	Received during the quarter	NIL	NIL		
	Disposed of during the quarter	NIL	NIL		
	Remaining unresolved at the end of the quarter	NIL	NIL		
	<b>Resolved Subsequently</b>				

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 08.08.2013
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., software.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 30th jun 2013 and the Company has not received any complaints during the quarter ended 30th jun 2013
- Previous period / year figures have been regrouped wherever necessary.

Static HYDERABAD  
Date: 08.08.2013

For K2 Systems Limited

Boga Prabhakar  
Director

