

SOUTHERN ONLINE **BIO TECHNOLOGIES LTD**

S. No	Particulars	JARTER ENDED 30 th JUNE , 20 For the Quarter Ended		(Rs. In Lacs) For the Year Ended
		30.06.2011 (Un Audited)	30.06.2010 (Un Audited)	31.03.2011 (Audited)
1	a) Net Sales / Income from Operations b) Other Operating Income	1,561.17	989.29	6,083.87
	TOTAL	1,561.17	989.29	6,083.87
2	Expenditure a) Increase/decrease in stock in trade and work in			
	process	(25.74)	, , , , ,	(1,025.88
	b) Consumption of Raw Material c) Purchase of Traded Goods	1,013.04	684.05	4,982.77
	d) Employees Cost	53.30	30.56	174.79
	e) Depreciation. f) Other expenditure (Any item exceeding 10 % of the	178.54	44.79	450.6
	total expenditure to be shown seperately)	11.64	0.56	21.1
	- Bandwidth for ISP Division.	42.41	38.57	165.8
	- Power and Fuel	138.09	53.15	261.8
	- Stores and Spares Consumed.	79.15	44.97	409.4
	- Operating Expenses	99.30	46.45	320.0
	- Administration Expenses .	41.13	13.11	127.2
	- Marketing Expenses.	23.44	8.56	114.5
	g) TOTAL	1,654.30	935.52	6,002.5
3 4 5 6	Profit from Operations before Other Income , Interest and Exceptional Items (1-2) Other Income Profit before Interest and Exceptional Items (3+4) Interest.	(93.13) 2.28 (90.85) 381.96	0.70	81.3 4.4 85.7 784.3
7	Profit after Interest but before exceptional Items (5-6)	(472.81)		(698.5
8	Exceptional Items.	-	-	(000)
9 10	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) Tax Expenses.	(472.81)	23.04 2.00	(698.5
11 12	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10) Extraordinary items (net of tax expenses)	(472.81)	21.04	(698.5
13	Net Profit (+) / Loss (-) for the period (11-12)	(472.81)	21.04	(698.5



An ISO 9001:2008 Certfied Company

(Formerly known as Southern Online Services Ltd)

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14	Paid up equity Share Capital (Face value of the Share shall be indicated) Reserves excluding revaluation reserves as per	3,461.38	3,461.38	3461.38
15 16	Balance Sheet of previous accounting year Earning Per Share (EPS) a) Basis and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basis and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.37)	0.06	(2.02)
17 18	Public shareholding - Number of Shares - Percentage of share holdings. Promoters and Promoter group Share Holding** 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)	28,564,336 82.52	28,564,336 82.52	28,564,336 82.52
	b) Non-encumbered - Number of Shares Percentage of Shares (as a % of th total	6,049,479	6,049,479	6,049,479
	shareholding of promoter and promoter group) - Percentage of Shares (as a % of the total share capital of the company)	100% 17.48%	17.48%	17.48%





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Annexure IV Clause 41 Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the Quarterly results

S.NO	Particulars	(Rs. In Lacs)		
		For the Ouarter Ended		For the Year
				Ended
		30.06.2011	30.06.2010	31.03.2011
		(Un Audited)	(Un Audited)	(Audited)
1	Segment Revenue:			
	a) ISP Business.	77.22	101.72	362.68
	b) Bio Diesel Business.	1,483.95	887.48	5,721.19
	c) Unallocated.	-		
	Less: Inter Segment Revenue.			
	Less: Inter Segment Revenue			
	NET SALES / INCOME FROM OPERATIONS	1,561.17	989.20	6,083.87
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment). Profit/Loss before tax and Interest a) ISP Business	(9.88)	12.63	18.14
	b) Bio Diesel Business	(80.97)		67.63
	c) Unallocated.	-		
	TOTAL	(90.85)		85.77
	LESS: (i) Interest.	381.96	31.34	784.33
	(ii) Other Un-allocable Expenditure net off (iii) Other Un-allocable Income.	-		
	TOTAL PROFIT BEFORE TAX	(472.81)	23.04	(698.56)
3		(4/2.01)	23.04	(030.30)
3	Capital Employed (Segment assets - Segment Liabilities)			
	a) ISP Business	882.40	912.41	889.60
	b) Bio Diesel Business	13,491.45	12,282.68	15,128.02
	c) Unallocated.			
	TOTAL	14,373.85	13,195.09	16,017.62

NOTES:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.08.2011.

2. One Complaint was received from investors during the quarter and resolved , there were no complaints outstanding at the end of the quarter.

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3. Previous period figures have been regrouped, whereever necessary, for the purpose of comparision.

for Southern Online Bio Technologies Ltd.

Place: Hyderabad. Date: 10.08.2011. N. Satish Kumar. Managing Director.