

SOUTHERN ONLINE BIO TECHNOLOGIES LTD

SOUTHERN ONLINE BIO TECHNOLOGIES LIMITED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th SEPTEMBER 2008

			ER ENDED 30 th SEPTEMBER , 2008 (Rs. In Lacs)			
S. NO	particulars	3 Months ended	Corresponding 3 Months ending the previous year		Year to date figures for the Previous year ended	
		30.09.2008 (Un Audited)	30.09.2007 (Un Audited)	30.09.2008 (Un Audited)	30.09.2007 (Un Audited)	31.03.2008 (Audited)
1	a) Net Sales / Income from Operations b) Other Operating Income	1,098.93	389.64	1,949.64	579.85	2,232.71
ļ	TOTAL	1,098.93	389.64	1,949.64	579.85	2,232.71
3 4 5 6 7	TOTAL Expenditure a) Increase/decrease in stock in trade and work in process b) Consumption of Raw Material c) Purchase of Traded Goods d) Employees Cost e) Depreciation. f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown seperately) - Bandwidth for ISP Division Power and Fuel - Stores and Spares Consumed. g) TOTAL Profit from Operations before Other Income, Interest and Exceptional Items (1-2) Other Income Profit before Interest and Exceptional Items (3+4) Interest. Profit after Interest but before exceptional Items (5-6) Exceptional Items.	1,098.93 (41.13) 655.68 - 30.37 54.46 65.66 156.05 26.44 17.52 - 965.05 133.88 - 133.88 45.44 88.44				(203.00 1,076.20 104.63 218.63 143.33 487.20 70.11 59.7 1,957.09 275.62 5.24 280.83 109.36
	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-		-	-	-
10	Tax Expenses. Net Profit (+) / Loss (-) from ordinary activities after tax	88.44 5.73	(34.84)	130.30 10.93	(24.38) 8.50	171.5 ² 87.5 ⁴
12	(9-10) Extraordinary items (net of tax expenses)	82.71	(39.84)	119.37	(32.88)	83.9
	Net Profit (+) / Loss (-) for the period (11-12) Paid up equity Share Capital (Face value of the Share shall be indicated)	82.71 3,135.83	(39.84)	119.37 3135.83	(32.88) 2281.73	3,135.8
15 16 16 16 16 16 16 16	Reserves excluding revaluation reserves as per 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	0.26	(0.17)	0.38	(0.14)	2,342.1· 0.2·
17 F	(not to be annualized) Public shareholding - Number of Shares - Percentage of share holdings.	25,339,336 80.81	18,181,426 79.68	25,339,336 80.81	18,181,426 79.68	25,339,330 80.8

Flat No. A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad-500 004. Ph: 0091-40-23241999 (7 Lines) Fax: 0091-40-23241444, Website: www.sol.net.in, e-mail: info@sol.net.in Factory: Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph: 08681-287898, Fax: 08681-287575

Factory: Plot No. 45/A, AP-SEZ, Atchutapuram, Visakhapatnam, (A.P.)

Smart Solutions and Eco Friendl



SOUTHERN ONLINE **BIO TECHNOLOGIES LTD**

Annexure IV Clause 41

Format for Reportoing of Segment wise Revenue, Results and Capital Employed along with the Quarterly results

		or control and c	apital Employed a	iong with the Qu	uarterly results	
			Corresponding	Year to date	Veerte dete	(Rs in Lakhs
S.NO	Particulars	3 Months ended	3 Months ended		Year to date	Previous
		o months offacu	in the previous	figures for	figures for the	accounting ye
		30.09.2008	30.09.2007	current period	previous year	ended
		(Un audited)		30.09.2008	30.09.2007	31.03.2008
		(on addited)	(Un audited)	(Un audited)	(Un audited)	Audited
1	Segment Revenue:					
	a) ISP Business.	250.40				
	b) Bio Diesel Business.	259.13	202.07	460.17	392.28	825.9
	c) Unallocated.	839.80	187.57	1,489.47	187.57	1,406.7
	Less: Inter Segment Revenue.					
	Less: Inter Segment Revenue					
	NET SALES / INCOME FROM OPERATIONS	1 000 02	200.01			
	The state of the s	1,098.93	389.64	1,949.64	579.85	2,232.71
	Segment Results (Profit)(+) / Loss(-) before tax and		-			
2	interest from each segment).					
	Profit/Loss before tax and Interest		200	**		
	a) ISP Business	29.47	14.39	40.00		
	b) Bio Diesel Business	104.41	(18.87)	40.68	25.63	94.88
	c) Unallocated.	104.41	(10.07)	172.62	(18.87)	185.99
	TOTAL	133.88	(4.48)	213.30	0.70	
	LESS: (i) Interest.	45.44	30.36	83.00	6.76 31.15	280.8
No.	(ii) Other Un-allocable Expenditure net off		00.00	03.00	31.15	109.36
	(iii) Other Un-allocable Income.					-
	TOTAL PROFIT BEFORE TAX	88.44	(34.84)	130.30	(24.39)	171.51
			(= 110 1)	100.00	(24.33)	1/1.51
	Capital Employed		8			
	(Segment assets - Segment Liabilities)		2:			
	a) ISP Business	905.48	570.34	905.48	570.34	. 876.30
	b) Bio Diesel Business	5,849.30	1,711.39	5,849.30	1,711.39	
	c) Unallocated.		.,	0,0.0.00	1,7 11.33	5,712.9
	TOTAL	6,754.78	2,281.73	6,754.78	2,281.73	6,589.2
				5,104.10	2,201.73	0,509.26

- 1. The above financial results have been received by the Audit Committee and approved by the Board of Directors at their meeting held on 31.10.2008.
- 2. A Limited review of the above financial results has been caried out by the Statutory Auditors.
- 3. No Complaints were received from investors during the quarter and there were no complaints outstanding at the beginning or at the end of the quarter.
- 4. Previous period figures have been regrouped, whereever necessary, for the purpose of comparision.
- 5. The implementation of Bio diesel unit with a capacity of 250TPD in APIIC SEZ at Vizag is in progress.
- 6. The Company has made allotment of 10,00,000 equity shares at a price of Rs. 25.90 (including premium of Rs.15.90) per equity share and 70,00,000 convertible warrants at a price of Rs. 25.90 (including premium of Rs. 15.90) paying 10% upfront on 30-09-2008 and has allotted 3,25,000 shares at a price of Rs. 25.90 (including premium of Rs. 15.90) per equity share to investors and 15,00,000 convertable warrants at a price of Rs. 25.90 (including premium of Rs. 15.90) paying 10% upfront on 06-10-2008.
- 7. Out of the total capital employed for Biodiesel business Rs. 3469.01 Lacs has been allocated for implementation of new bio Diesel Plat at vizag.

for Southern Online Bio Technologies Ltd.

N. Satish Kumar. Managing Director.

Place: Hyderabad. Date: 31.10.2008

> Flat No. A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad-500 004. Ph: 0091-40-23241999 (7 Lines) Fax: 0091-40-23241444, Website: www.sol.net.in, e-mail: info@sol.net.in Factory: Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph: 08681-287898, Fax: 08681-287575

Factory: Plot No. 45/A, AP-SEZ, Atchutapuram, Visakhapatnam, (A.P.)

olutions