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**SOUTHERN ONLINE  
BIO TECHNOLOGIES LTD****UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th September, 2011.**

( Rs. In Lacs )

S. No	Particulars	3 Months ended	Corresponding 3 months ending the previous year	Year to date figures for the current year ended	Year to date figures for the Previous year ended	For the Year Ended
		30.09.2011 ( Un Audited )	30.09.2010 ( Un Audited )	30.09.2011 ( Un Audited )	30.09.2010 ( Un Audited )	31.03.2011 ( Audited )
1	a) Net Sales / Income from Operations	2,938.93	1,758.50	4,500.10	2,747.70	6,083.87
	b) Other Operating Income	-	-	-	-	-
	<b>TOTAL.</b>	<b>2,938.93</b>	<b>1,758.50</b>	<b>4,500.10</b>	<b>2,747.70</b>	<b>6,083.87</b>
2	<b>Expenditure</b>					
	a) Increase/decrease in stock in trade and work in process	672.50	(218.23)	646.76	(247.48)	(1,025.88)
	b) Consumption of Raw Material	2,620.20	1457.82	3,633.24	2,141.87	4,982.77
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	54.52	35.60	107.82	66.15	174.79
	e) Depreciation.	116.92	79.22	295.46	124.01	450.65
	f) Other expenditure ( Any item exceeding 10 % of the total expenditure to be shown seperately)	8.92	0	20.56	0.55	21.11
	- Bandwidth for ISP Division.	33.52	43.21	75.93	81.78	167.79
	- Power and Fuel	167.47	108.08	305.56	161.24	261.69
	- Stores and Spares Consumed.	165.97	128.34	245.12	173.31	409.44
	- Operating Expenses	56.76	66.51	156.06	112.96	320.09
	- Administration Expenses	135.64	27.48	176.77	40.59	127.20
	- Marketing Expenses	46.69	26.83	70.13	35.40	114.56
	g) <b>TOTAL</b>	<b>4,079.11</b>	<b>1,754.86</b>	<b>5,733.41</b>	<b>2,690.37</b>	<b>6,002.51</b>
	Profit from Operations before Other Income , Interest and Exceptional Items ( 1-2 )	(1,140.18)	3.64	(1,233.31)	57.33	81.36
3	Other Income	2.27	0.70	4.55	1.40	4.41
4	Profit before Interest and Exceptional Items ( 3+4 )	(1,137.91)	4.34	(1,228.76)	58.73	85.77
5	Interest.	403.91	145.47	785.87	176.81	784.33
6	Profit after Interest but before exceptional Items (5-6 )	(1,541.82)	(141.13)	(2,014.63)	(118.08)	(698.56)
7	Exceptional Items.	-	-	-	-	-
8	Profit (+) / Loss ( - ) from Ordinary Activities before tax ( 7+8 )	(1,541.82)	(141.13)	(2,014.63)	(118.08)	(698.56)
9	Tax Expenses.	14.67	5.76	14.67	7.76	-
10	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(1,556.49)	(146.89)	(2,029.30)	(125.84)	(698.56)
11	Extraordinary items (net of tax expenses)	-	-	-	-	-
12	Net Profit (+) / Loss (-) for the period (11-12)	(1,556.49)	(146.89)	(2,029.30)	(125.84)	(698.56)

(Formerly known as Southern Online Services Ltd)

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 &amp; M), Nalgonda Dist., A.P., Ph : 08681-287898, Fax : 08681-287575

Factory : Plot No. 45/A, APIIC-SEZ, Atchutapuram, Rambilli Mandal, Visakhapatnam Dist.-531 011. (A.P.) Ph : 08924-253671

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14	Paid up equity Share Capital ( Face value of the Share shall be indicated )	3461.38	3,461.38	3461.38	3,461.38	3,461.38
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-
16	Earning Per Share ( EPS )	(4.50)	(0.42)	(5.86)	(0.36)	(2.02)
	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 )					
17	Public shareholding					
	- Number of Shares	28,564,336	28,564,336	28,564,336	28,564,336	28,564,336
	- Percentage of share holdings.	82.52	82.52	82.52	82.52	82.52
18	Promoters and Promoter group Share Holding**					
	a) Pledged / Encumbered					
	- Number of Shares.	N.A	N.A	N.A	N.A	N.A
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoter group )	N.A	N.A	N.A	N.A	N.A
	- Percentage of Shares ( as a % of the total share capital of the company )	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	- Number of Shares.	6049479	6,049,479	6049479	6,049,479	6,049,479
	- Percentage of Shares ( as a % of th total shareholding of promoter and promoter group )	100%	100%	100%	100%	100%
	- Percentage of Shares ( as a % of the total share capital of the company )	17.48	17.48	17.48	17.48	17.48



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**SOUTHERN ONLINE  
BIO TECHNOLOGIES LTD****Annexure IV Clause 41**

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

S.NO	Particulars	3 Months ended	Corresponding 3 months ending the previous year	Year to date figures for the current year ended	Year to date figures for the Previous year ended	For the Year Ended
		30.09.2011 ( Un Audited )	30.09.2010 ( Un Audited )	30.09.2011 ( Un Audited )	30.09.2010 ( Un Audited )	31.03.2011 ( Audited )
1	Segment Revenue:					
	a) ISP Business.	82.14	94.22	159.36	195.94	362.68
	b) Bio Diesel Business.	2,856.79	1,664.28	4,340.74	2,551.76	5,721.19
	c) Unallocated.	-	-	-	-	-
	Less: Inter Segment Revenue.	-	-	-	-	-
	<b>NET SALES / INCOME FROM OPERATIONS</b>	<b>2,938.93</b>	<b>1,758.50</b>	<b>4,500.10</b>	<b>2,747.70</b>	<b>6,083.87</b>
2	Segment Results ( Profit)(+) / Loss(-) before tax and interest from each segment ).					
	Profit/Loss before tax and Interest					
	a) ISP Business	(9.80)	4.73	(19.68)	17.36	18.14
	b) Bio Diesel Business	(1,128.11)	(0.39)	(1,209.08)	41.36	6.23
	c) Unallocated.	-	-	-	-	-
	<b>TOTAL</b>	<b>(1,137.91)</b>	<b>4.35</b>	<b>(1,228.76)</b>	<b>58.73</b>	<b>85.77</b>
	LESS: ( i ) Interest.	403.91	145.47	785.87	176.81	784.33
	( ii ) Other Un-allocable Expenditure net off	-	-	-	-	-
	( iii ) Other Un-allocable Income.	-	-	-	-	-
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>(1,541.82)</b>	<b>-141.12</b>	<b>(2,014.63)</b>	<b>(118.08)</b>	<b>(698.56)</b>
3	Capital Employed					
	( Segment assets - Segment Liabilities )					
	a) ISP Business	879.00	905.43	879.00	905.43	889.60
	b) Bio Diesel Business	12,304.19	13,097.74	12,304.19	13,097.74	15,128.02
	c) Unallocated.	-	-	-	-	-
	<b>TOTAL</b>	<b>13,183.19</b>	<b>14,003.17</b>	<b>13,183.19</b>	<b>14,003.17</b>	<b>16,017.62</b>

**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 14.11.2011.
2. 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.
3. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

Place: Hyderabad.

Date: 14.11.2011.

for Southern Online Bio Technologies Ltd.

N. Satish Kumar  
Managing Director.

**SOUTHERN ONLINE  
 BIO TECHNOLOGIES LTD**
**STATEMENT OF ASSETS AND LIABILITIES AS AT 30 th Sep 2011.**

S.NO	Particulars	6 months ended	Corresponding 6 months ending the previous year
		30.09.2011	30.09.2010
		(UnAudited)	(UnAudited)
1	SHAREHOLDERS' FUNDS:		
	(a) Capital	3,461.38	3,461.38
	(b) Reserves and Surplus	132.87	2,699.18
2	LOAN FUNDS	9,896.20	8,226.41
3	Differed Tax Provision	717.71	718.47
	<b>TOTAL</b>	<b>14,208.16</b>	<b>15,105.44</b>
4	FIXED ASSETS	11,838.62	11,578.86
5	INVESTMENTS	34.31	34.31
6	CURRENT ASSETS, LOANS & ADVANCES		
	(a) Inventories	1,555.14	1,540.58
	(b) Sundry Debtors	2,218.93	1,540.49
	(c) Cash and Bank balances	73.51	133.72
	(d) Other current assets	121.26	134.94
	(e) Loans and Advances	462.55	430.79
	Less: Current Liabilities and Provisions		
	(a) Liabilities	2,351.46	597.23
	(b) Provisions	114.86	69.86
7	Miscellaneous Expenditure ( Not written off or adjusted )	370.16	378.85
8	PROFIT AND LOSS ACCOUNT		
	<b>TOTAL</b>	<b>14,208.16</b>	<b>15,105.44</b>

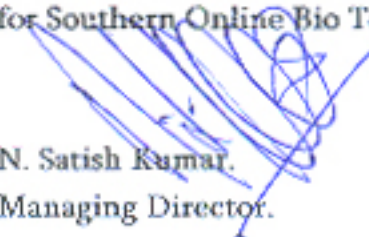
**NOTES:**

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3. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

Place: Hyderabad.

Date: 14.11.2011.

for Southern Online Bio Technologies Ltd.

  
 N. Satish Kumar.  
 Managing Director.
