

## SOUTHERN ONLINE BIO TECHNOLOGIES LTD

	IIN AUDITED FINANCIAL DE	0777 = 0 = 0 = 0		DIO IEC	SHINOLOG	ILO LID
	UN AUDITED FINANCIAL RE	SULTS FOR THE	QUARTER ENDE	D 31 st Decembe	r, 2009.	
						( 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	For the Year Ended
		31.12.2009	31.12.2008	31.12.2009	ended	01.00.000
	4	(Un Audited)	(Un Audited)		31.12.2008	31.03.2009
		(On Munica)	(Off Addited)	(Un Audited)	(Un Audited)	( Audited )
1	a) Net Sales / Income from Operations b) Other Operating Income	987.24	1,141.19	2,637.36	3,090.83	3,947.83
	TOTAL	987.24	1,141.19	2,637.36	3,090.83	3,947.83
2	Expenditure a) Increase/decrease in stock in trade and work in			-	-	-,-
	process	(67.03)	(78.42)	(124.49)	(121.58)	(155.77
	b) Consumption of Raw Material	690.32	790.87	1,650.01	1,936.85	2,448.36
	c) Purchase of Traded Goods		-	_	-	_,
	d) Employees Cost	28.68	28.54	85.65	81.99	115.76
	e) Depreciation.	31.12	54.48	161.33	162.95	236.50
	f) Other expenditure ( Any item exceeding 10 % of					
	the total expenditure to be shown seperately)	64.33	69.33	190.75	180.17	224.26
	- Bandwidth for ISP Division.	57.72	112.16	209.97	395.86	494.68
	- Power and Fuel	39.65	26.56	108.44	73.93	100.58
	- Stores and Spares Consumed.	45.36	18.53	123:28	48.20	68.17
				_	_	
	g) TOTAL	890.15	1,022.05	2,404.94	2,758.38	3,532.54
	Profit from Operations before Other Income ,					
3	Interest and Exceptional Items ( 1-2 )	97.09	119.15	232.42	332.45	415.29
4	Other Income	0.25		1.74	-	2.72
	Profit before Interest and Exceptional Items (3+4)	97.34	119.15	234.16	332.45	418.01
6	Interest.	47.75	47.62	119.86	130.62	170.91
-	Profit after Interest but before exceptional Items (5-			7		
	6)	49.59	71.53	114.30	201.83	247.10
	Exceptional Items.  Profit (+) / Loss ( - ) from Ordinary Activities before	-	-	-	-	, , <del>,</del>
9	tax (7+8)	49.59	71.53	114.30	201.83	247.10
	Tax Expenses.	2.00	5.70	15.25	16.63	30.34
	Net Profit (+) / Loss (-) from ordinary activities after				20.00	55.51
	tax (9-10)	47.59	65.83	99.05	185.20	216.76
	Extraordinary items (net of tax expenses)	-	_	<u> </u>	-	
13	Net Profit (+) / Loss (-) for the period (11-12)	47.59	65.83	99.05	185.20	7EC2 216.76

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

Factory: Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph: 08681-287898, Fax: 08681-287898

Factory: Plot No. 45/A, APIIC-SEZ, Atchutapuram, Rambilli Mandal, Visakhapatnam Dist.-531 011. (A.P.) Ph: 089242536

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	Paid up equity Share Capital ( Face value of the	0.051.00	0.051.00	0.051.00	0.051.00	
14	Share shall be indicated )	3,271.38	3,271.38	3,271.38	3,271.38	3,271.38
	Reserves excluding revaluation reserves as per					
15	Balance Sheet of previous accounting year		<del>.</del>	7.	-	-
16	Earning Per Share ( EPS )	0.15	0.20	0.30	0.57	0.66
	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	26,664,336	26,664,336	26,664,336	26,664,336	26,664,336
	- Percentage of share holdings.	81.51	81.51	81.51	81.51	81.5
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.	6,049,479		6,049,479		6,049,479
	- Percentage of Shares ( as a % of th total					
	shareholding of promoter and promoter group )	100%	N.A	100%	N.A	100%
	- Percentage of Shares ( as a % of the total share					
	capital of the company )	18.49%		18.49%		18.49



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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

					-	
			Corresponding 3	Year to date	Year to date	
S.NO	Particulars	3 Months ended	months ending	figures for the	figures for the	For the Year
			the previous	current year	Previous year	Ended
			year	ended	ended	
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
		(Un Audited)	(Un Audited)	( Un Audited )	(Un Audited)	(Audited)
1	Segment Revenue:					
	a) ISP Business.	117.04				
	b) Bio Diesel Business.	117.24	202.57	445.29	662.74	850.17
	c) Unallocated.	870.00	938.62	2,192.07	2,428.09	3,097.66
	Less: Inter Segment Revenue.	-	5			
	NET SALES / INCOME FROM OPERATIONS	-		1 may		
	THE BILLEY INCOME PROM OPERATIONS	987.24	1,141.19	2,637.36	3,090.83	3,947.83
	× 1					
	Segment Results ( Profit)(+) / Loss(-) before tax			5		
2	and interest from each segment ).					
	Profit/Loss before tax and Interest					
- 1	a) ISP Business	17.92	11.72			
	b) Bio Diesel Business	79.42		39.52	52.40	80.39
	c) Unallocated.	79.42	107.43	194.64	280.05	337.62
- 1	TOTAL	97.34	- 110.15	-	-	
	LESS: ( i ) Interest.		119.15	234.16	332.45	418.01
	( ii ) Other Un-allocable Expenditure net off	47.75	47.62	119.86	130.62	170.91
	(iii) Other Un-allocable Income.	-	-	-	-	
	TOTAL PROFIT BEFORE TAX	10.50	-	-	- 1	
	Capital Employed	49.59	71.53	114.30	201.83	247.10
	( Segment assets - Segment Liabilities )			-		
	a) ISP Business	012.20	016.05	-		
	b) Bio Diesel Business	913.39	916.85	913.39	916.85	900.83
	c) Unallocated.	10,185.40	6,024.88	10,185.40	6024.88	8,286.32
	TOTAL	11,098.79	6,941.73	-	-	
10				11,098.79	6,941.73	9,187.15

## 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 30.01.2010.
- 2. Three (3) Complaints were received from investors during the quarter has been resolved, and there were no complaints outstanding at the beginning or at the end of the quarter.

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

4. The second Bio Diesel unit with a capacity of 250TPD in APIIC SEZ at Visakhapatnam will commence the trail rups shortly.

Place: Hyderabad. Date: 30.01.2010.

for Southern Online Bio Technologies Sta

HYDERABA

N. Satish Kumar. Managing Director.

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