

**SOUTHERN ONLINE  
BIO TECHNOLOGIES LTD**

**UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st December , 2010.**

( 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
		31.12.2010 ( Un Audited )	31.12.2009 ( Un Audited )	31.12.2010 ( Un Audited )	31.12.2009 ( Un Audited )	31.03.2010 ( Audited )
1	a) Net Sales / Income from Operations	1,795.73	987.24	4,543.43	2,637.36	3,832.27
	b) Other Operating Income	-	-	-	-	-
	<b>TOTAL</b>	<b>1,795.73</b>	<b>987.24</b>	<b>4,543.43</b>	<b>2,637.36</b>	<b>3,832.27</b>
2	Expenditure					
	a) Increase/decrease in stock in trade and work in process	(195.71)	(67.03)	(443.19)	(124.49)	10.55
	b) Consumption of Raw Material	1,409.11	690.32	3,550.98	1,650.01	2,317.92
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	53.27	28.68	119.42	85.65	116.06
	e) Depreciation.	163.09	31.12	287.10	161.33	191.94
	f) Other expenditure ( Any item exceeding 10 % of the total expenditure to be shown separately)	172.04	64.33	361.53	190.75	266.86
	- Bandwidth for ISP Division.	34.06	57.72	115.84	209.97	289.32
	- Power and Fuel	84.42	39.65	245.66	108.44	145.89
	- Stores and Spares Consumed.	159.94	45.36	333.25	123.28	163.89
	<b>g) TOTAL</b>	<b>1,880.22</b>	<b>890.15</b>	<b>4,570.59</b>	<b>2,404.94</b>	<b>3,502.43</b>
3	Profit from Operations before Other Income , Interest and Exceptional Items ( 1-2 )	(84.49)	97.09	(27.16)	232.42	329.84
4	Other Income	0.81	0.25	2.21	1.74	4.74
5	Profit before Interest and Exceptional Items ( 3+4 )	(83.68)	97.34	(24.95)	234.16	334.58
6	Interest.	295.18	47.75	471.99	119.86	147.82
7	Profit after Interest but before exceptional Items (5-6 )	(378.86)	49.59	(496.94)	114.30	186.76
8	Exceptional Items.	-	-	-	-	-
9	Profit (+) / Loss ( - ) from Ordinary Activities before tax ( 7+8 )	(378.86)	49.59	(496.94)	114.30	186.76
10	Tax Expenses.	-	2.00	7.76	15.25	34.13
11	Net Profit (+) / Loss (-) from ordinary activities after tax ( 9-10 )	(378.86)	47.59	(504.70)	99.05	152.63
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12 )	(378.86)	47.59	(504.70)	99.05	152.63

**An ISO 9001:2008 Certified Company**

(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 & 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 )	3,461.38	3,271.38	3,461.38	3,271.38	3,331.38
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year		-		-	-
16	Earning Per Share ( EPS )	-1.09	0.15	-1.46	0.30	0.46
	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	26,664,336	28,564,336	26,664,336	27,264,336
	- Percentage of share holdings.	82.52	81.51	82.52	81.51	81.84
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	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%	18.49%	17.48%	18.49%	18.16

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S m a r t   S o l u t i o n s   a n d   E c o   F r i e n d l y

**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
		31.12.2010 (Un Audited)	31.12.2009 (Un Audited)	31.12.2010 (Un Audited)	31.12.2009 (Un Audited)	31.03.2010 (Audited)
1	<b>Segment Revenue:</b>					
	a) ISP Business.	86.87	117.24	282.81	445.29	555.99
	b) Bio Diesel Business.	1,708.86	870.00	4,260.62	2,192.07	3,276.28
	c) Unallocated.	-	-	-	-	-
	Less: Inter Segment Revenue.	-	-	-	-	-
	<b>NET SALES / INCOME FROM OPERATIONS</b>	<b>1,795.73</b>	<b>987.24</b>	<b>4,543.43</b>	<b>2,637.36</b>	<b>3,832.27</b>
2	<b>Segment Results ( Profit)(+) / Loss(-) before tax and interest from each segment ).</b>					
	Profit/Loss before tax and Interest					
	a) ISP Business	5.29	17.92	22.65	39.52	56.56
	b) Bio Diesel Business	(88.97)	79.42	(47.60)	194.64	278.02
	c) Unallocated.	-	-	-	-	-
	<b>TOTAL</b>	<b>(83.68)</b>	<b>97.34</b>	<b>(24.95)</b>	<b>234.16</b>	<b>334.58</b>
	LESS: ( i ) Interest.	295.18	47.75	471.99	119.86	147.82
	( ii ) Other Allocatable Expenditure net off	-	-	-	-	-
	( iii ) Other Allocatable Income.	-	-	-	-	-
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>(378.86)</b>	<b>49.59</b>	<b>(496.94)</b>	<b>114.30</b>	<b>186.76</b>
3	<b>Capital Employed</b>					
	<b>( Segment assets - Segment Liabilities )</b>					
	a) ISP Business	908.31	913.39	905.43	913.39	910.51
	b) Bio Diesel Business	12,725.46	10,185.40	13,097.74	10,185.40	12,438.05
	c) Unallocated.	-	-	-	-	-
	<b>TOTAL</b>	<b>13,633.77</b>	<b>11,098.79</b>	<b>14,003.17</b>	<b>11,098.79</b>	<b>13,348.56</b>

**NOTES:**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.02.2011.
- One Complaints was received from investor during the quarter has been resolved , and there were no complaints outstanding at the beginning or at the end of the quarter.
- Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

Place: Hyderabad.  
Date : 10/02/2011

for Southern Online Bio Technologies Ltd.

*N. Satish Kumar.*  
Managing Director.

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