



**SOUTHERN ONLINE
BIO TECHNOLOGIES LTD**

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 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 ended	For the Year Ended
		30.09.2009 (Un Audited)	30.09.2008 (Un Audited)	30.09.2009 (Un Audited)	30.09.2008 (Un Audited)	31.03.2009 (Audited)
1	a) Net Sales / Income from Operations	908.33	1,098.93	1,650.12	1,949.64	3,947.83
	b) Other Operating Income	-	-	-	-	-
	TOTAL	908.33	1,098.93	1,650.12	1,949.64	3,947.83
2	Expenditure					
	a) Increase/decrease in stock in trade and work in process	(15.89)	(41.13)	(57.47)	(43.15)	(155.77)
	b) Consumption of Raw Material	528.45	655.68	959.70	1,115.98	2,448.36
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	28.00	30.37	56.98	53.45	115.76
	e) Depreciation.	65.01	54.46	130.21	108.47	236.50
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown separately)	67.39	65.66	126.42	110.84	224.26
	- Bandwidth for ISP Division.	69.02	156.05	152.26	283.70	494.60
	- Power and Fuel	36.42	26.44	68.79	47.37	100.59
	- Stores and Spares Consumed.	38.47	17.52	77.92	29.67	68.17
	g) TOTAL	816.87	965.05	1,514.81	1,736.34	3,532.54
3	Profit from Operations before Other Income , Interest and Exceptional Items (1-2)	91.46	133.88	135.31	213.30	415.29
4	Other Income	0.43	-	1.49	-	2.72
5	Profit before Interest and Exceptional Items (3+4)	91.89	133.88	136.80	213.30	418.01
6	Interest.	46.10	45.44	72.11	83.00	170.91
7	Profit after Interest but before exceptional Items (5-6)	45.79	88.44	64.69	130.30	247.10
8	Exceptional Items.	-	-	-	-	-



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9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	45.79	88.44	64.69	130.30	247.10
10	Tax Expenses.	7.00	5.73	13.25	10.93	30.34
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	38.79	82.71	51.44	119.37	216.76
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	38.79	82.71	51.44	119.37	216.76
14	Paid up equity Share Capital (Face value of the Share shall be indicated)	3271.38	3,135.83	3271.38	3,135.83	3,271.33
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year		0		0	-
16	Earning Per Share (EPS)	0.12	0.26	0.16	0.38	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	25,339,336	26,664,336	25,339,336	26,664,336
	- Percentage of share holdings.	81.51	80.81	81.51	80.81	81.51
18	Promoters and Promoter group Share Holding**					
	a) Encumbered / 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	N..A	6,049,479	N.A	6,049,479
	- Percentage of Shares (as a % of the 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	N.A	18.49	N.A	18.49



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
		30.09.2009 (Un Audited)	30.09.2008 (Un Audited)	30.09.2009 (Un Audited)	30.09.2008 (Un Audited)	31.03.2009 (Audited)
1	Segment Revenue:					
	a) ISP Business.	157.01	259.13	328.06	460.17	850.17
	b) Bio Diesel Business.	751.32	839.80	1,322.06	1,489.47	3,097.66
	c) Unallocated.	-	-	-	-	-
	Less: Inter Segment Revenue.	-	-	-	-	-
	NET SALES / INCOME FROM OPERATIONS	908.33	1,098.93	1,650.12	1,949.64	3,947.83
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment).					
	Profit/Loss before tax and Interest					
	a) ISP Business	12.49	29.47	21.59	40.68	80.39
	b) Bio Diesel Business	79.40	104.41	115.21	172.62	337.62
	c) Unallocated.	-	-	-	-	-
	TOTAL	91.89	133.88	136.80	213.30	418.01
	LESS: (i) Interest.	46.10	45.44	72.11	83.00	170.91
	(ii) Other Un-allocable Expenditure net off	-	-	-	-	-
	(iii) Other Un-allocable Income.	-	-	-	-	-
	TOTAL PROFIT BEFORE TAX	45.79	88.44	64.69	130.30	247.10
3	Capital Employed					
	(Segment assets - Segment Liabilities)					
	a) ISP Business	903.57	905.48	903.57	905.48	900.83
	b) Bio Diesel Business	8,743.39	5,849.30	8,743.39	5,849.30	8,286.32
	c) Unallocated.	-	-	-	-	-
	TOTAL	9,646.96	6,754.78	9,646.96	6,754.78	9,187.15

NOTES:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.10.2009.
- 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.
- Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- The implementation of Bio diesel unit with a capacity of 250TPD in APIIC SEZ at Vizag is in progress.

Place: Hyderabad.

Date: 30.10.2009.

For Southern Online Bio Technologies Ltd.

N. Satish Kumar.

Managing Director.

