

SOUTHERN ONLINE BIO TECHNOLOGIES LTD

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th September, 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
		30.09.2010 (Un Audited)	30.09.2009 (Un Audited)	30.09.2010 (Un Audited)	30.09.2009 (Un Audited)	31.03.2010 (Audited)
1	a) Net Sales / Income from Operations	1,758.50	908.33	2,747.70	1,650.12	3,832.27
	b) Other Operating Income	-	-	-	-	-
	TOTAL	1,758.50	908.33	2,747.70	1,650.12	3,832.27
2	Expenditure					
	a) Increase/decrease in stock in trade and work in process	(218.23)	(15.89)	(247.48)	(57.47)	10.55
	b) Consumption of Raw Material	1,457.82	528.45	2,141.87	959.70	2,317.92
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employees Cost	35.60	28.00	66.15	56.98	115.06
	e) Depreciation.	79.22	65.01	124.01	130.21	191.94
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown seperately)	120.81	67.39	189.49	126.42	266.86
	- Bandwidth for ISP Division.	43.21	69.02	81.78	152.26	289.32
	- Power and Fuel	108.08	36.42	161.24	68.79	145.89
	- Stores and Spares Consumed.	128.34	38.47	173.31	77.92	163.89
	g) TOTAL	1,754.85	816.87	2,690.37	1,514.81	3,502.43
3	Profit from Operations before Other Income , Interest and Exceptional Items (1-2)	3.65	91.46	57.33	135.31	329.84
4	Other Income	0.70	0.43	1.40	1.49	4.74
5	Profit before Interest and Exceptional Items (3+4)	4.35	91.89	58.73	136.80	334.58
6	Interest.	145.47	46.10	176.81	72.11	147.82
7	Profit after Interest but before exccptional Items (5-6)	(141.12)	45.79	(118.08)	64.69	186.76
8	Exceptional Items.	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(141.12)	45.79	(118.08)	64.69	186.76
10	Tax Expenses.	5.76	7.00	7.76	13.25	34.13
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(146.88)	38.79	(125.84)	51.44	152.63
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(146.88)	38.79	(125.84)	51.44	152.63

(Formerly known as Southern Online Services Ltd)

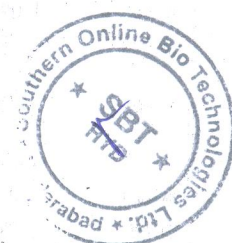
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S m a r t S o l u t i o n s a n d E c o F r i e n d l y



**SOUTHERN ONLINE
BIO TECHNOLOGIES LTD**

14	Paid up equity Share Capital (Face value of the Share shall be indicated)	3461.38	5,271.38	3461.38	3,271.38	3,331.38
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year		0		0	-
16	Earning Per Share (EPS)	(0.42)	0.12	(0.36)	0.16	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	18.18



**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
		30.09.2010 (Un Audited)	30.09.2009 (Un Audited)	30.09.2010 (Un Audited)	30.09.2009 (Un Audited)	31.03.2010 (Audited)
1	Segment Revenue:					
	a) ISP Business.	94.22	157.01	195.94	328.06	555.99
	b) Bio Diesel Business.	1,664.28	751.32	2,551.76	1,322.06	3,276.28
	c) Unallocated.	-	-	-	-	-
	Less: Inter Segment Revenue.	-	-	-	-	-
	NET SALES / INCOME FROM OPERATIONS	1,758.50	908.33	2,747.70	1,650.12	3,832.27
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment).					
	Profit/Loss before tax and Interest					
	a) ISP Business	4.73	12.49	17.36	21.59	56.56
	b) Bio Diesel Business	(0.39)	79.40	41.36	115.21	278.02
	c) Unallocated.	-	-	-	-	-
	TOTAL	4.35	91.89	58.73	136.80	334.58
	LESS: (i) Interest.	145.47	46.10	176.81	72.11	147.82
	(ii) Other Un-allocable Expenditure net of	-	-	-	-	-
	(iii) Other Un-allocable Income.	-	-	-	-	-
	TOTAL PROFIT BEFORE TAX	(141.12)	45.79	(118.08)	64.69	186.76
3	Capital Employed					
	(Segment assets - Segment Liabilities)					
	a) ISP Business	905.43	903.57	905.43	903.57	910.51
	b) Bio Diesel Business	13,097.74	8,743.39	13,097.74	8,743.39	12,138.05
	c) Unallocated.	-	-	-	-	-
	TOTAL	14,003.17	9,646.96	14,003.17	9,646.96	13,348.55

**SOUTHERN ONLINE
BIO TECHNOLOGIES LTD**

STATEMENT OF ASSETS AND LIABILITIES AS AT 30 th Sep 2010.

S.NO	Particulars	6 months ended	For the Year
		30.09.2010	Ended
		(UnAudited)	31.03.2010 (Audited)
1	SHAREHOLDERS' FUNDS:		
	(a) Capital	3,461.38	3,371.38
	(b) Reserves and Surplus	2,699.18	3,180.78
2	LOAN FUNDS	8,226.41	6,428.04
3	Differed Tax Provision	718.47	219.61
	TOTAL	15,105.44	13,199.82
4	FIXED ASSETS	11,578.86	8,418.58
5	INVESTMENTS	34.31	34.31
6	CURRENT ASSETS, LOANS & ADVANCES		
	(a) Inventories	1,540.58	986.92
	(b) Sundry Debtors	1,540.49	1,129.12
	(c) Cash and Bank balances	133.72	95.41
	(d) Other current assets	134.94	186.62
	(e) Loans and Advances	430.79	2,778.14
	Less: Current Liabilities and Provisions		
	(a) Liabilities	597.23	422.00
	(b) Provisions	69.86	381.18
7	Miscellaneous Expenditure (Not written off or adjusted)	378.85	373.90
8	PROFIT AND LOSS ACCOUNT	-	-
	TOTAL	15,105.44	13,199.82

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 10.11.2010.
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
3. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

Place: Hyderabad.
Date: 10.11.2010.

for Southern Online Bio Technologies Ltd.

N. Satish Kumar
Managing Director.

