



Trigyn Technologies Limited

(FORMERLY LEADING EDGE SYSTEMS LIMITED)

REGISTERED OFFICE: 27A, SDF-I, SEEPZ, ANDHERI (EAST), MUMBAI 400 096

UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF TRIGYN TECHNOLOGIES LIMITED AND ITS SUBSIDIARIES FOR THE QUARTER ENDED DECEMBER 31, 2005

(Rs. In Lakhs)

Particulars	Quarter ended December 31, 2005 (Unaudited)	Quarter ended December 31, 2004 (Unaudited)	Nine Months ended December 31, 2005 (Unaudited)	Nine Months ended December 31, 2004 (Unaudited)	Year ended March 31, 2005 (Unaudited)
1. Net Sales / Income from Operations	1,318.97	977.41	2,746.35	3,373.62	4,071.14
2. Other Income	115.06	223.52	264.39	395.94	608.09
3. Total Expenditure					
a. Staff Cost	601.75	424.02	1,624.42	1,969.35	2,423.80
b. Other Expenditure	779.81	483.91	1,489.88	1,472.96	1,898.02
4. Interest	167.93	150.22	500.11	511.21	680.93
5. Provision for Doubtful Debts/Advances no longer required, written off / (written back)	(14.22)	126.17	(45.76)	121.22	111.46
6. Depreciation	18.65	22.05	56.49	85.16	126.84
7. Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6)	(119.89)	(5.44)	(614.40)	(390.34)	(561.82)
8. Provision for Taxation for current / earlier years	0.80	0.37	1.93	2.14	(0.84)
9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8)	(120.69)	(5.81)	(616.33)	(392.48)	(560.98)
10. Add / (Less) Prior Period adjustments					
a. Prior Period adjustment for Directors remuneration and perquisites for earlier years	-	(20.11)	-	(87.79)	(2.93)
b. Commission	(0.09)	-	(6.64)	-	-
11. Net Profit (+) / Loss (-) before Extraordinary and Exceptional Items (9-10)	(120.78)	(25.92)	(622.97)	(480.27)	(563.91)
12. Add / (Less) Extraordinary Items					
a. Profit on sale of business / contract	-	780.85	-	1846.19	1,839.15
b. Others	-	-	-	-	408.54
13. Net Profit (+) / Loss (-) before Exceptional Items (11-12)	(120.78)	754.93	(622.97)	1,365.92	1,683.78
14. Add / (Less) - Exceptional Item					
- Income tax on salaries written back	-	-	-	316.30	121.44
15. Net Profit (+) / Loss (-) after Exceptional Items (13-14)	(120.78)	754.93	(622.97)	1,682.22	1,805.22

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED DECEMBER 31, 2005
(Rs. In Lakhs)

Particulars	Quarter ended December 31, 2005 (Unaudited)	Quarter ended December 31, 2004 (Unaudited)	Nine Months ended December 31, 2005 (Unaudited)	Nine Months ended December 31, 2004 (Unaudited)	Year ended March 31, 2005 (Audited)
1. Net Sales / Income from Operations	76.83	67.39	207.62	445.32	485.72
2. Other Income					
a. Current Period	27.35	6.25	71.85	71.65	97.55
b. Restatement of the carrying value of Doubtful Debtors / Advances	-	(50.59)	-	125.50	126.81
3. Total Expenditure					
a. Staff Cost	71.50	28.69	222.80	221.22	295.42
b. Other Expenditure	47.47	10.32	110.92	130.83	162.60
4. Interest	167.93	149.99	500.11	510.98	679.00
5. Provision for Doubtful Debts/Advances no longer required, written off / (written back)					
a. Current Period	(15.80)	0.68	(11.60)	(4.27)	(30.33)
b. Restatement of the carrying value of Doubtful Debtors / Advances	-	(50.59)	-	125.50	126.81
6. Depreciation	7.58	9.35	23.22	47.02	59.07
7. Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6)	(174.50)	(125.39)	(565.98)	(388.81)	(582.49)
8. Provision for Taxation					
a. For current / earlier years	0.03	0.27	0.25	0.46	-
b. For Fringe Benefit Tax	0.73	-	1.57	-	-
9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8)	(175.26)	(125.66)	(567.80)	(389.27)	(582.49)
10. Prior Period adjustments					
Add / (Less) - Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA	-	5.04	-	(38.04)	(43.08)
11. Net Profit (+) / Loss (-) before Extraordinary and Exceptional Items (9-10)	(175.26)	(120.62)	(567.80)	(427.31)	(625.57)
12. Add / (Less) – Extraordinary Item (Profit on sale of business / contract)	-	-	-	1065.34	1065.34
13. Net Profit (+) / Loss (-) before Exceptional Items (11-12)	(175.26)	(120.62)	(567.80)	638.03	439.77
14. Add / (Less) - Exceptional Items					
a. Income tax on salaries written back	-	-	-	316.30	316.30
b. Provision for doubtful debts / loans	-	-	-	-	(100.00)
15. Net Profit (+) / Loss (-) after Exceptional Items (13-14)	(175.26)	(120.62)	(567.80)	954.33	656.07
16. Paid-up Share Capital					
a. Equity (F. V. : Rs.10/-)	1484.99	1484.99	1484.99	1484.99	1484.99
b. Preference (F. V. : Rs.10/-)	500.00	500.00	500.00	500.00	500.00

17. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year)	-	-	-	-	(51.25)
18. Earnings per Share					
- Basic	(1.18)	(0.81)	(3.82)	6.43	4.42
-Diluted	(1.18)	(0.81)	(3.82)	6.37	4.38
19. Aggregate of Non- Promoter Shareholding					
No. of Shares	1,23,04,041	1,23,04,041	1,23,04,041	1,23,04,041	1,23,04,041
Percentage of Holding	82.86 %	82.86 %	82.86 %	82.86 %	82.86 %