

# TRIGYN TECHNOLOGIES LIMITED

Regd. Office : 27, SDF I, SEEPZ – SEZ, Andheri (E), Mumbai 400 096.

## AUDITED CONSOLIDATED FINANCIAL RESULTS OF TRIGYN TECHNOLOGIES LIMITED AND ITS SUBSIDIARIES FOR THE YEAR ENDED MARCH 31, 2009

(Rs. in Lakhs)

Sr. No.	Particular	Year Ended March 31 (Audited) 2009	Year Ended March 31 (Audited) 2008
1.	Net Sales / Income from Operations	16,135.14	11,963.05
2.	Expenditure		
a.	Employee Cost	12,044.53	8,844.24
b.	Depreciation	102.23	78.26
c.	Other Expenditure	2,966.03	2,450.30
d.	Total	15,112.79	11,372.80
3.	<b>Profit from Operations before Interest and Exceptional Items (1-2)</b>	1,022.35	590.25
4.	Other Income	459.59	246.06
5.	<b>Profit before Interest and Exceptional Items (3+4)</b>	1,481.94	836.31
6.	Interest	-	-
7.	<b>Profit after Interest but before Exceptional Items (5-6)</b>	1,481.94	836.31
8.	Exceptional Items	-	-
9.	<b>Profit before tax (7+8)</b>	1,481.94	836.31
10.	Tax Expense	58.87	61.67
11.	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	1,423.07	774.64
12.	Extra Ordinary Item (net of tax expense)	-	-
13.	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	1,423.07	774.64
14.	Paid-up Equity Share Capital ( F.V. Rs.10/-)	2,500.55	2,499.05
15.	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	(1,651.95)	(3,074.29)
16.	Public Shareholding		
-	No. of Shares	14,986,466	14,971,466
-	Percentage of shareholding	59.93%	59.91%
17.	Promoters and promoter group Shareholding		
a)	Pledged/Encumbered		
-	No. of shares	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-
-	Percentage of shares (as a % of the total share capital of the company)	-	-
b)	Non-encumbered		
-	No. of shares	10,019,020	10,019,020
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	40.07%	40.09%

### Notes on Consolidated Financial Results:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 1, 2009.
- Previous periods figures have been regrouped or rearranged wherever necessary.

For TRIGYN TECHNOLOGIES LIMITED

Place : Mumbai  
Date : September 01, 2009

R. Ganapathi  
Chairman & Executive Director

## AUDITED SEGMENTWISE REVENUE AND RESULTS FOR THE YEAR ENDED MARCH 31, 2009

(Rs. in Lakhs)

Sr. No.	Particular	Year Ended March 31 (Audited) 2009	Year Ended March 31 (Audited) 2008
1.	Segment Revenues		
	Financial / Insurance	18.01	15.47
	Government	2,004.57	1359.59
	Manufacturing/Pharmaceutical	82.74	11.01
	Net sales/Income from Operations	2,105.32	1386.07
2.	Segment Results Profit (+) /Loss(-) before tax and interest from each segment		
	Financial / Insurance	8.71	7.75
	Government	1,286.10	781.08
	Manufacturing/Pharmaceutical	44.39	8.16
	Total	1,339.20	796.99
	Less:		
	i) Un-allocable expenditure net off	721.67	587.01
	ii) Other Income	354.40	105.81
	iii) Exceptional Items (Refer Note 3)	60.92	92.93
	Total Profit before tax	1,032.85	408.72
3.	Capital Employed (Refer Note 2)	-	-

### Notes:

- Inter-Segment Revenue is Nil and hence not reflected in the aforesaid financial results.
- Fixed Assets used in the Company's business or Liabilities contracted have not been identified to any reportable segments, as these are used interchangeably among segments. The Company believes that it is currently not practicable to provide such segment disclosures.
- Exceptional Items of Rs.60.91 Lakhs for the year ended March 31, 2009 includes write back of provisions no longer required of Rs.287.12 lakhs and Rs.226.20 lakhs towards provision in diminution in value of Investments.

For TRIGYN TECHNOLOGIES LIMITED

Place : Mumbai  
Date : September 01, 2009

R. Ganapathi  
Chairman & Executive Director

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2009

(Rs. in Lakhs)

Sr. No.	Particular	Year Ended March 31 (Audited) 2009	Year Ended March 31 (Audited) 2008
1.	Net Sales / Income from Operations	2,105.32	1,386.07
2.	Expenditure		
a.	Employee Cost	976.40	733.36
b.	Depreciation	55.17	32.49
c.	Other Expenditure	447.63	410.23
d.	Total	1,479.20	1,176.08
3.	<b>Profit from Operations before Interest and Exceptional Items (1-2)</b>	626.12	209.99
4.	Other Income	354.40	105.81
5.	<b>Profit before Interest and Exceptional Items (3+4)</b>	980.52	315.80
6.	Interest	-	-
7.	<b>Profit after Interest but before Exceptional Items (5-6)</b>	980.52	315.80
8.	Exceptional Items	60.91	92.93
9.	<b>Profit before tax (7+8)</b>	1,041.43	408.73
10.	Tax Expense	8.58	6.68
11.	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	1,032.85	402.05
12.	Extra Ordinary Item (net of tax expense)	-	-
13.	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	1,032.85	402.05
14.	Paid-up Equity Share Capital ( F.V. Rs.10/-)	2,500.55	2,499.05
15.	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year	4,819.52	3,787.40
16.	Earning Per Share		
a)	Basic - Rs / Share (Not Annualised)	4.13	1.61
b)	Diluted - Rs / Share (Not Annualised)	4.02	1.60
17.	Public Shareholding		
-	No. of Shares	14,986,466	14,971,466
-	Percentage of shareholding	59.93%	59.91%
18.	Promoters and promoter group Shareholding		
a)	Pledged/Encumbered		
-	No. of shares	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-
-	Percentage of shares (as a % of the total share capital of the company)	-	-
b)	Non-encumbered		
-	No. of shares	10,019,020	10,019,020
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	40.07%	40.09%

### Notes on Financial Results of Trigyn Technologies Limited:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 1, 2009.
- No investor complaint was received and pending during the quarter or at the end of it.
- During the year, the paid up share capital of the Company has increased from Rs.24,99,04,860/- to Rs. 25,00,54,860/- consequent to allotment of 15,000 equity shares to the non-executive director and employee of the Company under ESOP 2000 scheme.
- Exceptional Items of Rs.60.92 Lakhs for the year ended March 31, 2009 includes write back of provisions no longer required of Rs.287.12 lakhs and Rs.226.20 lakhs towards provision in diminution in value of Investments.
- With regard to the qualifications of the Statutory Auditors in their Audit Report on the financial statements of the Company for the year ended March 31, 2009 regarding Management of the Company not considering further provisioning for the investments in one of the subsidiary is over and above the current carrying value of Rs.4,568 lakhs despite erosion in the network of the subsidiaries being significant. The Board of Directors at the current juncture believe that the respective investments in the subsidiary have been adequately provided for and based on further internal and/or independent valuation to be carried out at a later date would accordingly decide on suitable course of action.
- Previous period / year figures have been regrouped or rearranged wherever necessary.

For TRIGYN TECHNOLOGIES LIMITED

Place : Mumbai  
Date : September 01, 2009

R. Ganapathi  
Chairman & Executive Director