



# 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 SEPTEMBER 30, 2005

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED SEPTEMBER 30, 2005

(Rs. In Lakhs)

Particulars	Quarter ended September 30, 2005  (Unaudited)	Quarter ended September 30, 2004  (Unaudited)	Half-year ended September 30, 2005  (Unaudited)	Half-year ended September 30, 2004  (Unaudited)	Year ended March 31, 2005  (Unaudited)
1. Net Sales / Income from Operations	780.12	1102.91	1427.38	2396.21	4071.14
2. Other Income	77.00	(96.05)	149.33	172.42	608.09
3. Total Expenditure					
a. Staff Cost	534.16	410.07	1022.67	1545.33	2423.80
b. Other Expenditure	393.75	867.80	710.07	989.05	1898.02
4. Interest	168.30	178.11	332.18	360.99	680.93
5. Provision for Doubtful Debts/Advances no longer required, written off / (written back)	10.22	(169.30)	(31.54)	(4.95)	111.46
6. Depreciation	18.82	21.70	37.84	63.11	126.84
<b>7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6)</b>	<b>(268.13)</b>	<b>(301.52)</b>	<b>(494.51)</b>	<b>(384.90)</b>	<b>(561.82)</b>
8. Provision for Taxation for current / earlier years	(0.07)	1.58	1.13	1.77	(0.84)
<b>9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8)</b>	<b>(268.06)</b>	<b>(303.10)</b>	<b>(495.64)</b>	<b>(386.67)</b>	<b>(560.98)</b>
10. Add / (Less) Prior Period adjustments					
a. Prior Period adjustment for Directors remuneration and perquisites for earlier years	-	67.68	-	67.68	2.93
b. Commission	6.55	-	6.55	-	-
<b>11. Net Profit (+) / Loss (-) before Extraordinary and Exceptional Items (9-10)</b>	<b>(274.61)</b>	<b>(370.78)</b>	<b>(502.19)</b>	<b>(454.35)</b>	<b>(563.91)</b>
12. Add / (Less) Extraordinary Items					
a. Profit on sale of business / contract	-	1065.34	-	1065.34	1839.15
b. Others	-	-	-	-	408.54
<b>13. Net Profit (+) / Loss (-) before Exceptional Items (11-12)</b>	<b>(274.61)</b>	<b>694.56</b>	<b>(502.19)</b>	<b>610.99</b>	<b>1683.78</b>
14. Add / (Less) - Exceptional Item					
- Income tax on salaries written back	-	316.30	-	316.30	121.44
<b>15. Net Profit (+) / Loss (-) after Exceptional Items (13-14)</b>	<b>(274.61)</b>	<b>1010.86</b>	<b>(502.19)</b>	<b>927.29</b>	<b>1805.22</b>

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED SEPTEMBER 30, 2005**

(Rs. In Lakhs)

Particulars	Quarter ended September 30, 2005  (Unaudited)	Quarter ended September 30, 2004  (Unaudited)	Half-year ended September 30, 2005  (Unaudited)	Half-year ended September 30, 2004  (Unaudited )	Year ended March 31, 2005  (Audited)
1. Net Sales / Income from Operations	42.72	145.71	130.79	377.93	485.72
2. Other Income					
a. Current Period	22.86	21.92	44.50	65.40	97.55
b. Restatement of the carrying value of Doubtful Debtors / Advances	-	(0.42)	-	176.09	126.81
3. Total Expenditure					
a. Staff Cost	74.48	78.30	151.30	192.53	295.42
b. Other Expenditure	32.36	55.54	63.45	120.51	162.60
4. Interest	168.30	178.18	332.18	360.99	679.00
5. Provision for Doubtful Debts/Advances no longer required, written off / (written back)					
a. Current Period	3.56	(0.59)	4.20	(4.95)	(30.33)
b. Restatement of the carrying value of Doubtful Debtors / Advances	-	(0.42)	-	176.09	126.81
6. Depreciation	7.80	9.60	15.64	37.67	59.07
<b>7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6)</b>	<b>(220.92)</b>	<b>(153.40)</b>	<b>(391.48)</b>	<b>(263.42)</b>	<b>(582.49)</b>
8. Provision for Taxation					
a. For current / earlier years	0.22	-	0.22	0.19	-
b. For Fringe Benefit Tax	0.28	-	0.84	-	-
<b>9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8)</b>	<b>(221.42)</b>	<b>(153.40)</b>	<b>(392.54)</b>	<b>(263.61)</b>	<b>(582.49)</b>
10. Prior Period adjustments					
Add / (Less) - Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA	-	(43.08)	-	(43.08)	(43.08)
<b>11. Net Profit (+) / Loss (-) before Extraordinary and Exceptional Items (9-10)</b>	<b>(221.42)</b>	<b>(196.48)</b>	<b>(392.54)</b>	<b>(306.69)</b>	<b>(625.57)</b>
12. Add / (Less) – Extraordinary Item (Profit on sale of business / contract)	-	1065.34	-	1065.34	1065.34
<b>13. Net Profit (+) / Loss (-) before Exceptional Items (11-12)</b>	<b>(221.42)</b>	<b>868.86</b>	<b>(392.54)</b>	<b>758.65</b>	<b>439.77</b>
14. Add / (Less) - Exceptional Items					
a. Income tax on salaries written back	-	316.30	-	316.30	316.30
b. Provision for doubtful debts / loans	-	-	-	-	(100.00)
<b>15. Net Profit (+) / Loss (-) after Exceptional Items (13-14)</b>	<b>(221.42)</b>	<b>1185.16</b>	<b>(392.54)</b>	<b>1074.95</b>	<b>656.07</b>
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	(1.49)	7.98	(2.64)	7.24	4.42
- Diluted	(1.49)	7.98	(2.64)	7.24	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 %