

ODYSSEY TECHNOLOGIES LIMITED

Regd office: 2nd Floor, Arjay Apex Centre, 51-College Road, Chennai 600 006

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND THE YEAR ENDED MARCH 31, 2012

Rs. in lakhs

PART I

SL. NO	PARTICULARS	Quarter Ended			Year Ended	
		31-Mar-12	31-Dec-11	31-Mar-11	31-Mar-12	31-Mar-11
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1	Income from operations					
	(a) Net sales/income from operations (Net of Excise Duty)	161.49	106.61	202.47	436.89	531.51
	(b) Other operating income	-	-	-	-	-
	Total income from operations (Net of Excise)	161.49	106.61	202.47	436.89	531.51
2	Expenses					
	(a) Purchase of stock in trade	3.68	0.02	-	4.77	2.65
	(b) Employee benefits expense	80.33	64.45	77.48	278.02	251.09
	(c) Depreciation and amortisation expense	3.05	2.89	4.87	11.59	13.45
	(d) Other expenses	33.34	24.66	54.48	100.64	121.93
	Total expenses	120.40	92.02	136.83	395.02	389.12
3	Profit/(Loss) from Operations before other income, finance costs & Exceptional Items (1-2)	41.09	14.59	65.64	41.87	142.39
4	Other Income	4.30	2.63	4.20	12.34	9.39
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	45.39	17.22	69.84	54.21	151.78
6	Finance costs	1.72	0.89	0.57	4.14	1.81
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	43.67	16.33	69.27	50.07	149.97
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	43.67	16.33	69.27	50.07	149.97
10	Tax expense : Deferred Tax Liability / (Asset)	(0.10)	(0.16)	(1.20)	(0.56)	(0.18)
11	Net profit/(Loss) from Ordinary Activities after tax (9-10)	43.77	16.49	70.47	50.63	150.15
12	Extraordinary items (net of tax expense Rs.Nil)	-	-	-	-	-
13	Net profit/(Loss) for the period (11-12)	43.77	16.49	70.47	50.63	150.15
14	Paid-up equity share capital (Face value Rs. 10)	886.49	886.49	886.49	886.49	886.49
15	Reserves excluding Revaluation Reserves as at 31st Mar 2011		-	-	-	600.60
16	Earnings Per Share of Rs.10/- each (EPS) [Not annualised] Basic and Diluted, before and after extraordinary items	0.49	0.19	0.79	0.57	1.69

PART II

A	Particulars of Shareholding					
1	Public Shareholding					
	- Number of shares	7,046,323	7,046,323	7,032,223	7,046,323	7,032,223
	- Percentage of Share holding	79.49%	79.49%	79.33%	79.49%	79.33%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
b)	Non - encumbered					
	- Number of shares	1,818,552	1,818,552	1,832,652	1,818,552	1,832,652
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital)	20.51%	20.51%	20.67%	20.51%	20.67%

	Particulars	Three months ended 31-03-2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above financial results as reviewed by the audit committee were approved and taken on record by the Board of Directors in their meeting held on May 04, 2012
- Limited review as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.
- The company is engaged only in the business of 'software' and therefore, has only one reportable segment in accordance with AS 17.
- Previous period's/year's figures have been regrouped wherever necessary to conform to the current period's classification.



B Robert Raja

Chairman & Managing Director

Chennai
04th May 2012