

NU TEK INDIA LIMITED
Registered Office: B-14A, Devika Towers, Nehru Place, New Delhi- 110019

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

Rs. In Lakhs

Particulars	Quarter ended June 30, 2009		Year ended Mar 31, 2009	
	Stand Alone	Consolidated	Stand Alone	Consolidated
	Unaudited		Audited	
1. (a) Net Sales/Income from Operations	3,204.75	3,511.45	15,908.63	18,030.76
(b) Other Operating Income				
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress		-		-
b. Consumption of raw materials		-		-
c. Project Related Expense	1,706.51	1,921.41	9,763.22	11,273.15
d. Employees cost	474.01	502.88	1,743.59	1,743.59
e. Depreciation	23.99	25.62	112.12	119.29
f. Other expenditure	518.10	531.54	2,639.63	2,907.39
g. Total	2,722.61	2,981.44	14,258.57	16,043.43
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	482.14	530.01	1,650.07	1,987.33
4. Other Income	70.13	70.22	1,038.04	1,067.32
5. Profit before Interest & Exceptional Items (3+4)	552.27	600.23	2,688.11	3,054.65
6. Interest	38.50	39.37	160.50	160.79
7. Profit after Interest but before Exceptional Items (5-6)	513.77	560.85	2,527.61	2,893.87
8. Exceptional Items		-	-	
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	513.77	560.85	2,527.61	2,893.87
10. Tax expense	174.63	174.63	901.97	933.10
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	339.14	386.22	1,625.64	1,960.76
12. Prior Period Adjustments	(4.01)	(2.89)	177.98	177.98
13. Extraordinary Item (net of tax expense)	-	-	-	-
14. Minority Interest	-	0.55	-	29.98
15. Net Profit () / Loss (-) for the period (11-12-13-14)	335.13	382.78	1,447.66	1,752.80
16. Paid-up equity share capital (Face Value of the Shares is Rs. 10 each)	1,725.93	1,725.93	1,725.93	1,725.93
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	14,182.45	14,497.11
18. Earnings Per Share (EPS)				
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.94	2.22	9.11	11.03
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.94	2.22	9.11	11.03
19. Public shareholding				
- Number of shares	9,712,198.00	9,712,198.00	9,712,198.00	9,712,198.00
- Percentage of shareholding	56.28%	56.28%	56.28%	56.28%
20. Promoters and Promoter Group Shareholding **				
a) Pledged / Encumbered				
- Number 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)	NIL	NIL	NIL	NIL
b) Non - encumbered				
- Number of shares	7,547,102.00	7,547,102.00	7,547,102.00	7,547,102.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	43.72%	43.72%	43.72%	43.72%

For NuTek India Limited



Inder Sharma
Chairman & Managing Director

Notes to financial results

a) The above unaudited financial results have been reviewed by the Audit Committee at its meeting held on July 30, 2009 and taken on record by the Board of Directors at its meeting held on July 31, 2009 and have been subjected to the Limited review by the Statutory auditors of the Company.

b) The above published unaudited consolidated results have been prepared by the Company in accordance with the Accounting Standard 21 on "Consolidated Financial Statements".

	standalone		consolidated	
	Quarter ended June 30, 2009	Year ended March 31, 2009	Quarter ended June 30, 2009	Year ended March 31, 2009
c) i. The income from Operations include				
Project Income	2,217.99	13,217.80	2,524.68	15,339.92
Income from Sale of Telecom Equipments	986.76	2,690.83	986.76	2,690.83
	3,204.75	15,908.63	3,511.45	18,030.75
ii. Project Related costs include				
Material consumed	117.41	3,659.42	138.02	3,935.12
Other project related expenses	606.57	3,418.56	800.85	4,652.79
Purchase of telecom equipments	982.53	2,685.24	982.53	2,685.24
	1,706.51	9,763.22	1,921.41	11,273.15

d) Pursuant to Clause 41 of the Listing Agreement, the company opted to publish only the consolidated results of the company. Investor can view the standalone results of the company on the Company's web site www.nutek.in as well as at the websites of BSE (www.bseindia.com) and NSE (www.nseindia.com).

e) The Company and its subsidiaries business activities fall within a single business segment viz: Telecom services. The disclosure requirements of Accounting standard 17 are not applicable.

f) The Comparative figures for the quarter ended June 30, 2008 are not available as the Company's shares were not listed during the quarter ended 30th June 2008 and were listed on August 27, 2008 on the BSE and NSE.

g) Figures pertaining to the previous year have been regrouped, reclassified to confirm to the classification of the current period.

h) The company has received only one investor's grievances during the quarter which has been resolved and there are no pending complaints.

i) The weighted average number of the equity shares outstanding during the period has been considered for calculation of Earning Per Shares as per the requirements of Accounting Standard AS 20 on "Earning Per Share".

j) The Particulars of the proceeds of IPO and its actual utilization upto 30th June, 2009 for the stated purpose in the prospectus is as follows:

Particulars	Amount in Rs.
Total fund raised through IPO	
Equity	35,000,000
Security Premium	637,000,000
Total	672,000,000
Actual Utilization:-	
1. Capital Expenditure	27,500,000
2. Overseas Acquisition	-
3. Long Term Working Capital	206,926,062
4. Expenses relating to IPO	70,791,827
Total	305,217,889
FUNDS UNUTILISED	
(Invested in Liquid / Income funds in Mutual Funds)	366,782,111

For and Behalf of the Board of Directors of
NU TEK INDIA LIMITED

For Nutek India Limited

Inder Sharma
Chairman & Managing Director

Date: July 31, 2009
Place: New Delhi

Inder Sharma
Chairman & Managing Director