

KPIT Cummins Infosystems Limited Registered & Corporate Office - Plot No. 35/36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057 Website : www.kpiticummins.com											KPIT Cummins Infosystems Limited Registered & Corporate Office - Plot No. 35/36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057 Website : www.kpiticummins.com							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2006											SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							
Particulars	<i>Rs. in Lacs (except per share data)</i> KPIT Cummins Infosystems Limited										<i>Rs. in Lacs</i> CONSOLIDATED							
	Quarter ended			Half Year ended		Year ended	Quarter ended			Half Year ended		Year ended	Quarter ended			Half Year ended		Year ended
	Sept 30, 2006	Sept 30, 2005	Sept 30, 2006	Sept 30, 2005	March 31, 2006	Sept 30, 2006	Sept 30, 2005	Sept 30, 2006	Sept 30, 2005	March 31, 2006	Sept 30, 2006	Sept 30, 2005	Sept 30, 2006	Sept 30, 2005	March 31, 2006			
1] Sales	11,402.63	7,768.33	21,629.09	14,764.51	31,821.45	7,329.33	6,447.50	14,017.95	11,974.54	26,214.13								
2] Software Development Expenses	7,147.70	5,077.75	13,557.13	9,697.00	20,611.34	4,988.80	3,968.72	9,420.54	7,401.57	15,962.34								
3] Gross Profit	4,254.93	2,690.58	8,071.96	5,067.51	11,210.11	2,340.53	2,478.78	4,597.41	4,572.97	10,251.79								
4] Selling and Marketing Expenses	1,224.41	818.65	2,290.02	1,644.58	3,998.71	96.69	793.95	185.55	1,491.46	3,162.74								
5] General and Administration Expenses	1,242.54	815.04	2,470.58	1,493.64	5,592.43	1,170.17	795.19	2,342.53	1,459.49	3,261.83								
6] Net Profit Before Depreciation and Interest	1,787.98	1,056.89	3,311.36	1,929.29	4,618.97	1,083.67	889.64	2,069.33	1,622.02	3,827.22								
7] Interest and Financial Expenses, net	73.35	33.30	182.78	50.51	191.77	97.69	31.46	211.87	48.31	193.10								
8] Depreciation	304.11	195.78	555.66	365.75	842.00	251.21	192.59	486.27	359.18	801.69								
9] Net Profit After Depreciation and Interest	1,410.52	827.81	2,572.92	1,513.03	3,585.20	734.77	665.59	1,371.19	1,214.53	2,832.43								
10] Other Income	2.84	0.19	8.60	0.57	1.28	45.30	0.58	63.64	0.59	21.22								
11] Profit Before Tax	1,413.36	828.00	2,581.52	1,513.60	3,586.48	780.07	666.17	1,434.83	1,215.12	2,853.65								
12] Provision for Taxation	176.53	65.72	308.05	111.88	329.81	77.63	45.00	125.70	72.50	151.92								
13] Profit After Tax before extraordinary and prior period items	1,236.83	762.28	2,273.47	1,401.72	3,256.68	702.44	621.17	1,309.13	1,142.62	2,701.73								
14] Prior period gains	-	-	-	-	-	-	-	-	-	-								
15] Profit After extraordinary and prior period items	1,236.83	762.28	2,273.47	1,401.72	3,256.68	702.44	621.17	1,309.13	1,142.62	2,701.73								
16] Profit Before Minority Interest	1,236.83	762.28	2,273.47	1,401.72	3,256.68	702.44	621.17	1,309.13	1,142.62	2,701.73								
17] Minority Interest	(2.07)	-	(3.99)	-	(0.26)	-	-	-	-	-								
18] Profit For the period	1,234.76	762.28	2,269.48	1,401.72	3,256.42	702.44	621.17	1,309.13	1,142.62	2,701.73								
19] Paid up Capital [Face Value Rs. 5/- per share]						743.64	719.80	743.64	719.80	727.98								
20] Reserves						15,470.39	11,304.72	15,470.39	11,304.72	13,355.72								
21] Earning per Share (on par value of Rs. 5/-)																		
Basic	8.30	5.30	15.31	9.74	22.71	4.72	4.31	8.83	7.94	18.84								
Diluted	6.73	4.28	12.41	7.88	18.28	3.83	3.49	7.16	6.42	15.17								
22] Aggregate of Non-Promoter Shareholding																		
- Number of shares						10,985,936	10,473,968	10,985,936	10,473,968	10,664,666								
- Percentage of shareholding						73.87%	72.76%	73.87%	72.76%	73.25%								

Particulars	Quarter ended			Half Year ended		Year ended	Quarter ended			Half Year ended		Year ended
	Sept 30, 2006	Sept 30, 2005	Sept 30, 2006	Sept 30, 2005	March 31, 2006	Sept 30, 2006	Sept 30, 2005	Sept 30, 2006	Sept 30, 2005	March 31, 2006		
1] Employee Costs	5,772.66	3,712.98	11,075.45	7,021.79	15,296.75	4,158.43	3,071.23	8,013.68	5,621.08	12,525.55		

KPIT Cummins Infosystems Limited											KPIT Cummins Infosystems Limited				
On behalf of the Board of Directors For KPIT Cummins Infosystems Limited											On behalf of the Board of Directors For KPIT Cummins Infosystems Limited				
Place : Pune Date : October 19, 2006											Place : Pune Date : October 19, 2006				
Kishor Patil CEO & Managing Director											S.B. (Ravi) Pandit Chairman & Group CEO				
Place : Pune Date : October 19, 2006											Place : Pune Date : October 19, 2006				
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