

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2010

KPIT Cummins Infosystems Limited

Registered & Corporate Office - Plot No. 35/36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057

Website : www.kpitcummins.com

Rs. In Lacs (except per share data)

Sr. No.	Particulars	Standalone Results				
		Quarter ended		Half Year Ended		Year Ended
		September 30, 2010	September 30, 2009	September 30, 2010	September 30, 2009	March 31, 2010
					(Audited)	
1]	Sales	11,837.02	10,980.58	22,514.22	21,863.83	42,704.47
2]	Software Development Expenses	7,680.31	5,664.47	14,446.87	11,836.90	23,244.96
3]	<b>Gross Profit</b>	<b>4,156.71</b>	<b>5,316.11</b>	<b>8,067.35</b>	<b>10,026.93</b>	<b>19,459.51</b>
4]	Selling and Marketing Expenses	155.06	82.98	270.89	325.49	650.36
5]	General and Administration Expenses	1,671.65	709.33	3,253.49	2,610.48	5,603.33
6]	<b>Operating Profit Before Depreciation, Interest and Exchange Gain/Loss</b>	<b>2,330.00</b>	<b>4,523.80</b>	<b>4,542.97</b>	<b>7,090.96</b>	<b>13,205.82</b>
7]	Depreciation / Amortisation	739.36	713.26	1,451.35	1,381.01	2,817.42
8]	<b>Operating Profit Before Interest and Exchange Gain/Loss</b>	<b>1,590.64</b>	<b>3,810.54</b>	<b>3,091.62</b>	<b>5,709.95</b>	<b>10,388.40</b>
9]	Interest and Financial Expenses, net	21.14	39.54	66.16	78.11	212.50
10]	<b>Operating Profit before Tax and Exchange Gain/Loss</b>	<b>1,569.50</b>	<b>3,771.00</b>	<b>3,025.46</b>	<b>5,631.84</b>	<b>10,175.90</b>
11]	Other Income (Refer note no.7)	299.71	(1,010.88)	(328.82)	(816.52)	(1,158.64)
12]	<b>Profit Before Tax</b>	<b>1,869.21</b>	<b>2,760.12</b>	<b>2,696.64</b>	<b>4,815.32</b>	<b>9,017.26</b>
13]	Tax Expense	304.67	179.71	487.78	610.03	1,172.27
14]	<b>Net Profit After Tax</b>	<b>1,564.54</b>	<b>2,580.41</b>	<b>2,208.86</b>	<b>4,205.29</b>	<b>7,844.99</b>
15]	Paid up Equity Capital [Face Value Rs. 2/- per share]	1,580.86	1,560.96	1,580.86	1,560.96	1,570.46
16]	Reserves Excluding Revaluation Reserves	39,757.44	28,381.52	39,757.44	28,381.52	37,098.67
17]	Earning per Share for the period (on par value of Rs. 2/-)					
	Basic	1.98	3.31	2.80	5.39	10.04
	Diluted	1.92	3.27	2.71	5.36	9.88
18]	Dividend per Share (on par value of Rs. 2/-)					
	Final Dividend	-	-	-	-	0.70
	Dividend percentage	-	-	-	-	35%
19]	Total Public Shareholding					
	- Number of shares	55,353,053	56,771,318	55,353,053	56,771,318	54,512,859
	- Percentage of shareholding	70.03%	72.74%	70.03%	72.74%	69.42%
20]	Promoters and Promoter Group shareholding					
	a) Pledged/Encumbered :					
	- Number of shares	8,325,000	335,000	8,325,000	335,000	4,635,000
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	35.14%	1.57%	35.14%	1.57%	19.30%
	- Percentage of shareholding - (as a% of the total share capital of the company)	10.53%	0.43%	10.53%	0.43%	5.90%
	b) Non-encumbered :					
	- Number of shares	15,365,182	20,941,643	15,365,182	20,941,643	19,375,182
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	64.86%	98.43%	64.86%	98.43%	80.70%
	- Percentage of shareholding - (as a% of the total share capital of the company)	19.44%	26.83%	19.44%	26.83%	24.67%