



PRESS RELEASE

Financial Results of Helios & Matheson

in Rs lakhs except per share data

	Quarter ended March 31,		Year ended March 31,	
	2007	2006	2007	2006
INCOME	10,942.72	6,233	39,558.95	22,134
Software services and administrative expenses	8,528.53	4,602	31,045.39	16,440
PROFIT BEFORE INTEREST, DEPRECIATION AND TAXATION	2,414.19	1,631	8,513.56	5,694
Financial exps	117.18	57	409.58	313
Depreciation	413.33	328	1,515.49	1,234
PROFIT BEFORE TAX	1,883.68	1,245	6,588.49	4,146
Provision for taxation	90.00	63	306.00	187
PROFIT AFTER TAX	1,793.68	1,182	6,282.49	3,959
Provision for deferred tax	96.00	53	291.00	157
PROFIT AFTER DEFERRED TAX	1,697.68	1,129	5,991.49	3,802
Paid-up equity share capital	2,001	2,001	2,001	2,001
Reserves (excluding revaluation reserves)	13,996.37	8,473.08	13,996.37	8,473.08
Earning per share (annualized)	33.94	22.57	29.94	19.00
Cash Earnings per share (annualized)	42.20	29.13	37.52	25.17
Book value per share (annualized)	79.95	52.34	79.95	52.34
Number of shares (lakhs)	200.10	200.10	200.10	200.10