



August 12, 2011

The Secretary  
The Mumbai Stock Exchange,  
Jeejeebhoy Towers  
B S Marg,  
Mumbai  
Scrip Code: 532347

The Secretary  
The National Stock Exchange,  
"Exchange Plaza"  
Bandra- Kurla Complex,  
Bandra (E)  
Mumbai -400051  
Scrip Code: HELIOSMATH

The Secretary  
The Madras Stock Exchange,  
2<sup>nd</sup> Line Beach  
Chennai - 600001  
Scrip Code: HMS

Dear Sir,

Sub: Furnishing Standalone Unaudited financial results for quarter ended June 30<sup>th</sup> 2011 as required by clause 41 of the listing agreement.

Please find attached the standalone unaudited financial results of the company for the quarter ended 30.06.2011 along with the statement of assets and liabilities for the half year ended on the same date.

Kindly acknowledge receipt.

Thanking you  
Yours faithfully,

**For Helios and Matheson Information Technology Ltd.**

  
(K.M.Kumar)  
Company Secretary.



Helios and Matheson Information Technology Limited					Rs in lakhs	
Regd office: Cybervale, #02-01, Mahindra World City, Chennai 603002						
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011						
S No	Particulars	3 months ended 30/06/2011	Corresponding 3 months in the previous year ended 30/06/2010	Year to date figures for the current period ended 30/06/2011	Year to date figures for the previous year ended 30/06/2010	Previous accounting year ended 30/09/2010
	Result type	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net sales/Income from operations	5935	5191	17619	15201	22778
	(b) Other Operating Income	0	0	0	0	0
2	Expenditure					
	Increase/decrease in stock in trade and work in progress	0	0	0	0	0
	b Consumption of raw materials	0	0	0	0	0
	c Purchase of traded goods	0	0	0	0	0
	d Employees cost	3962	3309	11542	9651	14383
	e Depreciation	704	640	2070	1830	2489
	f other expenditure	624	513	1598	1515	2974
	g Total	5290	4462	15210	12996	19846
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	645	729	2409	2205	2932
4	Other Income	30	36	85	107	267
5	Profit before Interest and Exceptional Items (3+4)	675	765	2494	2312	3199
6	Interest	258	211	729	614	833
7	Profit after Interest but before Exceptional Items (5-6)	417	554	1765	1698	2366
8	Exceptional Items	50	0	0	0	0
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	467	554	1765	1698	2366
10	Tax Expense	98	120	384	360	504
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	369	434	1381	1338	1862
12	Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13	Net Profit (+)/Loss (-) for the period (11-12)	369	434	1381	1338	1862
14	Paid-up equity share capital (Face Value of the Share shall be indicated)(Rs 10 each)	2391	2391	2391	2391	2391
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.					20428

16	Earnings Per Share (EPS)	1.54	1.82	5.78	5.60	7.79
	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)	1.54	1.82	5.78	5.60	7.79
	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)	1.54	1.82	5.78	5.60	7.79
17	Public Shareholding					
	- No. of shares	14256649	14256649	14256649	14256649	14256649
	- Percentage of Shareholding	59.62	59.62	59.62	59.62	59.62
18	Promoters and promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	2600000	2600000	2600000	2600000	2600000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.93	26.93	26.93	26.93	26.93
	- Percentage of shares (as a % of the total share capital of the company)	10.87	10.87	10.87	10.87	10.87
	b) Non-encumbered					
	- Number of Shares	7055680	7055680	7055680	7055680	7055680
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.07	73.07	73.07	73.07	73.07
	- Percentage of shares (as a % of the total share capital of the company)	29.51	29.51	29.51	29.51	29.51

#### Notes

- The above financial figures represent stand alone results.
- EPS as at 30th June 2011 is after considering the provision for deferred tax.
- Income includes revenue from operations.
- Expenditure includes staff costs, selling & administrative costs & development expenses
- The unaudited results for the quarter ended 30.06.2011 were taken on record by the Board of Directors on 12.08.2011.
- The company recognises software services as its primary segment since its operations predominantly relate to service offerings spanning the entire software services cycle, from application development and integration to application life cycle management. In view of this, software services revenues comprise the primary basis of segmental information.
- Investor complaints pending at the beginning of the quarter 0
- Received and disposed off during the quarter 0
- Pending at the end of the quarter 0
- Information and services received 15
- Information and services disposed off 15
- Pending at the end of the quarter nil

By order of the Board

G.K.Muralikrishna  
Managing Director



## Annexure IX

(Rs. in lakhs)

Particulars	6 months ended (30/06/2011)	Corresponding 6 months ended in the previous year (30/06/2010)
	Audited/ Unaudited	Audited/ Unaudited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	2391.23	2391.23
(b) Reserves and Surplus	21790.55	20314.41
© Advance towards preference shares	6304.14	6304.14
(d) Preferential warrants application money		0.00
<b>LOAN FUNDS</b>	24096.16	18179.56
Deferred tax	1889.31	1778.68
<b>TOTAL</b>	<b>56471.39</b>	<b>48968.02</b>
<b>FIXED ASSETS</b>	17904.41	16577.06
<b>INVESTMENTS</b>	14654.58	14654.58
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	0.00	0.00
(b) Sundry Debtors	7808.96	7427.18
(c) Cash and Bank balances	11383.21	5927.42
(d) Other current assets	1965.49	1986.96
(e) Loans and Advances	4015.42	2831.31
Less: Current Liabilities and Provisions		
(a) Liabilities	593.78	115.05
(b) Provisions	666.90	432.79
<b>Net Current assets</b>	23912.40	17625.03
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	0.00	111.35
<b>PROFIT AND LOSS ACCOUNT</b>	0.00	0.00
<b>TOTAL</b>	<b>56471.39</b>	<b>48968.02</b>

By order of the Board of Directors  
Helios and Matheson Information Technology Ltd

  
G.K.Muralikrishna  
Managing Director  
12/08/2011

