

Unaudited Financial Results For the Quarter Ended 30th June, 2002(Rs. In Lacs)

Particulars .	Three Months Ended 30th June 2002	Year ended March 2002
Global Billing- Including Subsidiaries /Joint Ventures/International Franchisee Centers		
Income From Operations	8652	29969
Other Income	13	176
Total Global Revenue	8665	30145
Income - APTECH TRAINING LIMITED		
Income From Operations	4044	22379
Other Income	13	176
Total Revenue	4057	22555
Employment Expenditure	390	2280
Education and Software Expenses	2698	16361
Administration Expenditure	337	1950
Interest and Finance Charges	62	208
Restructuring Expenses	0	321
Total Expenditure	3487	21120
Gross Profit after Interest but before Depreciation and Taxation	570	1435
Depreciation	454	1209
Profit before Tax	116	226
Provision for Taxation	10	2
Profit after Tax	106	224
Equity Share Capital	1814.94	1814.94

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Notes:

- 1) The International operations of the company have registered a growth which is reflected in the increase in the global billing by about 15 % as compared to the billing achieved in the last year on a prorata basis
- 2) The Operational expenses and other overheads have been rationalised as a result of which the profitability margins have improved.
- 3) The above results were taken on record in the Board meeting held on August 26th, 2002.

For Aptech Training Ltd.

sd/-

**Pramod Khara
Managing Director.**

Place : Mumbai
Date: 26th August 2002