

**Unaudited Financial Results For the Quarter Ended 30th June, 2003(Rs. In Lacs)**

<b>Particulars</b>	<b>Three months ended 30th Jun, 2003</b>	<b>Three months ended 30th Jun, 2002</b>	<b>Six months ended 30th Jun, 2003</b>	<b>Six months ended 30th Jun, 2002</b>	<b>Nine months ended 31st Dec, 2002 [Audited]</b>
<b>Global Billing Including Subsidiaries &amp; China JV</b>					
Income from Operations	10401	8652	16997	16851	25288
Other Income	12	13	27	68	64
<b>Total global Revenues</b>	<b>10413</b>	<b>8665</b>	<b>17024</b>	<b>16919</b>	<b>25352</b>
<b>Income - APTECH TRAINING LIMITED</b>					
Income from Operations	3871	4044	7254	6438	11458
Other Income	12	13	27	69	64
<b>Total Revenue</b>	<b>3883</b>	<b>4057</b>	<b>7282</b>	<b>6507</b>	<b>11522</b>
Employment Expenditure	353	390	608	809	918
Education and Software Expenses	2333	2617	4662	4649	7899
Administration Expenditure	347	418	650	630	992
Interest and Finance Charges.	56	62	92	74	137
<b>Total Expenditure</b>	<b>3089</b>	<b>3487</b>	<b>6012</b>	<b>6162</b>	<b>9946</b>
Gross Profit after Interest but before Depreciation and Taxation	794	570	1270	345	1576
Depreciation	323	454	597	118	1061
Profit before Tax & after ExtraOrdinary Items	471	116	673	227	515
ExtraOrdinary Items :					
Dormant Inventory Written Off	58		58		
Center exit Cost	42		42		
Business Purchase Expenses	24		24		
<b>Profit before tax &amp; Extraordinary Items</b>	<b>346</b>	<b>116</b>	<b>548</b>	<b>227</b>	<b>515</b>
Provision for Taxation	35	10	43	12	40
Profit after Tax	<b>311</b>	<b>106</b>	505	215	<b>475</b>
Equity Share Capital	1814.94	1814.94	1814.94	1814.94	1814.94
Reserve and Surplus	7348				
<b>EPS (in Rs.)*</b>					
Basic	1.71	0.58	2.78	1.18	2.62
Diluted	1.68	0.57	2.73	1.16	2.57
* Not Annualised					

**Notes :**

1) The above results were reviewed by the Audit Committee and were taken on record at the

meeting of the Board of Directors held on 30th July 2003.

2 ) The above results are subject to limited audit review.

3 ) Figures for the previous quarter have been regrouped/recast wherever necessary to conform to the current period.

4 ) Consequent upon the acquisition of the Training & Education business of SSI Limited with effect from 1st April 2003 , the results for the quarter ended June 03 includes the Training and Education business of SSI as well, and the results for the six month ended June 2003 , includes the Training & Education business of SSI only for the three months ended 30th June 2003.

5 ) Information on Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended June 2003.

Particulars	Op Balance	Addition	Disposals	Closing Balance
Complaints	Nil	8	8	Nil

Segmentwise Revenue and results for the quarter ended 30th June 2003			
Particulars	IT Education (Rs in Lacs)	Multimedia (Rs in Lacs)	Total (Rs in Lacs)
<b>1.Segment Revenue</b>			
Income from Segment	3248	624	3872
<b>2.Segment Results</b>			
Profit Before Tax and Income from each segment	909	1	910
<b>Less : Interest</b>			56.00
<b>Less : Other Unallocable Expenses</b>			520
Add : Other Unallocable Income			12
<b>Total Profit Before Tax</b>			<b>346</b>

### Note:

Fixed Assets are not identified segmentwise, as these are used interchangeably between segments. The management believes that meaningful segregation of Assets and Liabilities on segment basis is currently not practicable.

For APTECH LIMITED

Sd/-

**Pramod Khara**  
**Executive Director**

Place : Chennai

Date : 30th July 2003