

Unaudited Financial Results For the Quarter Ended 31st March, 2003(Rs. In Lacs)

Particulars	Three months ended 31st Mar, 2003	Three months ended 31st Mar, 2002	Nine months ended 31st Dec, 2002
Global Billing Including Subsidiaries & China JV			
Income from Operations	6596	8199	25288
Other Income	15	55	64
Total global Revenues	6611	8254	25352
Income - APTECH LIMITED			
Income from Operations	3383	2394	11458
Other Income	15	56	64
Total Revenue	3399	2450	11522
Employment Expenditure	255	419	918
Education and Software Expenses	2329	2032	7899
Administration Expenditure	302	212	992
Interest and Finance Charges.	36	12	137
Restructuring Expenses	1	0	0
Total Expenditure	2923	2675	9946
Gross Profit after Interest but before Depreciation and Taxation	476	(225.00)	1576
Depreciation	274	(336.00)	1061
Profit before Tax	202	111	515
Provision for Taxation	8	2	40
Profit after Tax	194	109	475
Equity Share Capital	1814.94	1814.94	1814.94
Reserve and Surplus			
EPS (in Rs.)*			
Basic	1.11	0.60	2.62
Diluted	1.09	0.59	2.58
* 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 29th , April 2003.

2) The company was not listed in March 2002 and the figures indicated for the 3 months ended 31st March 2003 were then not required to be published. Depreciation write back was a result of certain write-off of assets.

2) Figures for the Previous quarter have been regrouped/ recasted wherever necessary to

conform to the current period.

Segmentwise Revenue and results for the quarter ended 31st December 2002			
Particulars	IT Education (Rs in Lacs)	Multimedia (Rs in Lacs)	Total (Rs in Lacs)
1. Segment Revenue			
Income from Segment	2842	555	3397
2. Segment Results			
Profit Before Tax and Income from each segment	589	64	654
Less : Interest			36.00
Less : Other Unallocable Expenses			418
Add : Other Unallocable Income			2
Total Profit Before Tax			202

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 Khera
Executive Director

Place : Chennai

Date : 29th April 2003.