

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

Particulars	Three months ended 30th Sep, 2003	Three months ended 30th Sep, 2002	Nine months ended 30th Sep, 2003	Nine months ended 30th Sep, 2002	Nine months ended 31st Dec, 2002
Global Billing Including Subsidiaries & China JV					
Income from Operations	12507	9025	29504	25876	25288
Other Income	21	18	48	86	64
Total global Revenues	12528	9043	29552	25962	25352
Income - APTECH LIMITED					
Income from Operations	4311	4111	11565	10549	11458
Other Income	21	17	48	86	64
Total Revenue	4332	4128	11613	10635	11522
Employment Expenditure	363	261	971	1070	917
Education and Software Expenses	2746	2727	7408	7376	7899
Administration Expenditure	352	362	1001	992	992
Interest and Finance Charges.	47	61	139	135	137
Total Expenditure	3508	3411	9519	9573	9945
Gross Profit after Interest but before Depreciation and Taxation	824	717	2094	1062	1577
Depreciation	333	456	930	574	1061
Profit before Tax & after ExtraOrdinary Items	491	261	1164	488	516
Extra Ordinary Items:					
Dormant Inventory written off	63		121		
Center Exit cost			43		
Business purchase expenses			24		
Profit before tax & after extraordinary items	428	261	976	488	516
Provision for taxation	38	28	81	40	40
Profit after tax	390	233	895	448	476
Equity Share Capital	1814.94	1814.94	1814.94	1814.94	1814.94
Reserve and Surplus					
EPS (in RS.)*					
Basic	2.15	1.29	4.93	2.47	2.62
Diluted	2.11	1.27	4.84	2.42	2.57
* Not Annualised					

Aggregate of Non-Promoter shareholding					
- Number of shares	9521639	13162360	9521639	13162360	13163470
- Percentage of shareholding	52.46%	72.52%	52.46%	72.52%	72.53%

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 Oct, 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 September'03 includes the Training and Education business of SSI as well, and the results for the nine month ended September'03 , includes the Training & Education business of SSI only for the six months ended 30th September 2003.
- 5) Information on Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended September 2003.

Particulars	Op Balance	Addition	Disposals	Closing Balance
Complaints	Nil	32	32	Nil

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

Particulars	Three Months ended 30th Sept 2003 (Rs. in Lacs)	Three Months ended 30th Sept 2002 (Rs. in Lacs)	Nine Months ended 30th Sept 2003 (Rs. in Lacs)	Nine Months ended 30th Sept 2002 (Rs. in Lacs)	Period ended 31st Dec 2002 (Audited) (Rs. in Lacs)
1) Income from Segment					
a) IT Education	3614	3296	9691	8517	9270
b) Multimedia	697	830	1876	2047	2249
Total Revenue	4311	4126	11567	10564	11519
2) Profit before tax and interest from each Segment					
a) IT Education	986	817	2472	1410	1476
b) Multimedia	45	69	111	105	90
Total profit before interest and taxation	1031	886	2583	1515	1566
Less: Interest & Bank	46	61	138	135	137

Charges					
Less: Other unallocable Income	578	566	1517	963	916
Add: Other unallocable income	21	2	48	71	3
Total profit before tax	428	261	976	488	516

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 : 30th October 2003