

MRO-TEK LIMITED

Regd Office : Bellary Road, Hebbal, Bangalore - 560 024

MROTEK™
Integrating Next Generation Networks**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2010**

(Rs. in Lakhs)

Particulars	Limited Review		Audited
	for the Quarter Ended		Year Ended
	30-Jun-10	30-Jun-09	31-Mar-10
1 Net Sales/income from operations	669.50	1,599.96	7,722.18
2 Gain on Exchange Fluctuation	3.92	120.51	234.12
3 Income from operations (1+2)	673.42	1,720.47	7,956.30
4 Expenditure:			
a (Increase)/Decrease in Stock in trade and work in progress	(33.84)	292.50	616.25
b Consumption of materials/components (manufacturing goods)	398.91	546.29	2,795.37
c Consumption of traded goods	63.32	488.45	2,719.39
d Employee cost	431.77	342.34	1,320.90
e Depreciation	68.18	69.93	277.30
f Other Expenditure	77.86	167.91	687.89
g Total Expenditure	1,006.20	1,907.42	8,417.10
5 Profit from Operations before interest (3 - 4)	(332.78)	(186.95)	(460.80)
6 Other Income	72.18	85.99	327.55
7 Finance Charges	5.95	11.89	27.98
8 Exceptional Items	-	-	-
9 Profit Before Tax - from ordinary activities (5 + 6 - 7)	(266.55)	(112.85)	(161.23)
10 Tax Expense	(8.32)	0.49	3.02
11 Net Profit After Tax - from Ordinary activities (9 - 10)	(258.23)	(113.34)	(164.25)
12 Extra-ordinary Items	-	-	-
13 Net Profit for the period (11 + 12)	(258.23)	(113.34)	(164.25)
14 Paid-up Equity Share Capital - (Rs 5 face value)	934.23	949.30	934.23
15 Reserves (excluding Revaluation Reserve)	7,771.35	8,288.20	8,029.59
16 EPS (per share of Rs.5 each)			
Basic EPS (not annualized)- (before 'extraordinary item')	(1.38)	(0.60)	(0.87)
Diluted EPS (not annualized)- (before 'extraordinary item')	(1.38)	(0.60)	(0.87)
Basic EPS (not annualized)- (after 'extraordinary item')	(1.38)	(0.60)	(0.87)
Diluted EPS (not annualized)- (after 'extraordinary item')	(1.38)	(0.60)	(0.87)
17 Public Shareholding:			
Number of Shares	1,14,55,996	1,14,79,252	1,14,55,996
Percentage of Shareholding	61.31%	61.36%	61.31%
18 Promoters and Promoter Group Shareholding			
a) Pledged/Encumbered			
Number of Shares	NIL	NIL	NIL
Percentage of Shares	N/A	N/A	N/A
b) Non - Encumbered			
Number of Shares	72,28,606	72,28,606	72,28,606
Percentage of Shares (as a % to the total shareholding of Promoters & Promoter Group)	100%	100%	100%
Percentage of Shares (as a % to the total share Capital of the Company)	38.69%	38.64%	38.69%
19 Dividend per Equity Shares:			Re. 1

- The Company being engaged exclusively in 'Access & Networking Solutions', the entire activities fall under a single segment.
- The new technology and products introduced by the Company, is now passing through final stages of field trial. This is expected to augment sale revenue, and enhance market share.
- Other Expenditure is net of reversal of provision no longer required amounting to Rs.115.33 lakhs.
- The above financial results, subjected to 'limited review' for the quarter ended 30 June 2010 was approved at the meeting/s of Audit Committee and the Board of Directors - both held on 28 July 2010.
- Investor complaints for the quarter :Carried-forward-0, Received afresh-2, Disposed-2, Carried-over-0.
- Figures for the previous period / year have been regrouped, wherever necessary.

for MRO-TEK LIMITED

Place: Bangalore
Date : 28 July 2010H. NANDI
Managing DirectorS. NARAYANAN
Chairman & Managing Director