

ENTERPRISE INTELLIGENT SYSTEM LIMITED
REGD OFF: ESSEN INFO PARK, 5/9-10 BIDC GORWA, BARODA, GUJARAT

ENTERPRISE INTELLIGENT SYSTEMS LTD
Unaudited Financial Results for Quarter Ended on 30.09.2006

Sr	Particulars	For the Quarter		For the Quarter		for half year ended		For the year	
		Ended on 30.09.2006 [Unaudited]	Ended on 30.09.2005 [Unaudited]	Ended on 30.09.2006 [Unaudited]	Ended on 30.09.2005 [Unaudited]	Ended on 30.09.2005 [Unaudited]	Ended on 31.03.2006 (Audited)		
1	Net sales /income from Operation	139884168.7	50221990.49	326396393.7	200887962	502219904.9			
	Total Income	139884168.7	50221990.49	326396393.7	200887962	502219905			
2	EXPENDITURE	0	0	0	0	0			
	a. Increase/decrease in stock trade	0	0	0	0	0			
	b. Consumption of Raw material	332335.152	0	775448.688	0	0			
	c. Purchase of Traded goods	137844974.8	49565646	321638274.5	198262584	495656460			
	d. Employees Cost	204074.7	96986.9	476174.3	387947.6	969869			
	e. Depreciation	861120.96	572731.6	2,009,282.24	2290926.4	5727316			
	f. Other Expenditures	13317.3	99705003.75	31073.7	398820015	997050037.5			
	g. TOTAL EXPENDITURE	139255823	50615102.45	324930253.6	202460409.8	506151024.5			
3	Profit from Operation before Other Income, Interest and	0	0	0	0	0			
4	Other Incomes	108069.762	27455.899	252162.778	109823.596	274558.99			
5	Profit before Interest and Exceptional Items	736,415.55	-365656.054	1,718,302.95	-1462624.216	-3656560.54			
6	Interest	0	0	0	0	0			
7	Profit after Interest but before Exceptional Items	736,415.55	0	1,718,302.95	0	0			
8	Exceptional Items	0	-2716461.446	0	-10865845.78	-27164614.46			
9	Profit (+) / Loss (-) from Ordinary Activities before Tax	736,415.55	-3082117.5	1,718,302.95	-12328470	-30821175			
10	Tax Expenses	0.00	0	0	0	0			
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax	736,415.55	-3082117.5	1,718,302.95	-12328470	-30821175			
12	prior period interest	-4615079.714	0	-10768519.33	0	0			
13	Net Profit (+) / Loss (-) for the period	-3,878,664.16	-3082117.5	-9,050,216.38	-12328470	-30821175			
14	Paid-up- Equity share capital (Face Value of the Share shall be indicated)	58,850,000.00	58,850,000.00	58,850,000.00	58,850,000.00	58,850,000.00			
15	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year								

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16	Earning Per Share (EPS) (A) basic and diluted (EPS before Extraordinary items for the period for the year to date and for the previous year (not be annualized)	(0.07)	(0.05)	(0.15)	(0.21)	(0.52)
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.07)	(0.05)	(0.15)	(0.21)	(0.52)
17	Public Shareholding					
	No of Shares	809,800.00	809,800.00	809,800.00	809,800.00	809,800.00
	Percentage of Shareholding	13.76	13.76	13.76	13.76	13.76
18	Promoters and Promoter group Shareholding					
	a) Pledged /Encumbered	-	-	-	-	-
	Number of Shares	5,075,200.00	5,075,200.00	5,075,200.00	5,075,200.00	5,075,200.00
	Percentage of Share(as a % of the Total Shareholding of promoter group)	-	-	-	-	-
	Percentage of Shares (as of % the total share capital of the company)	86.24	86.24	86.24	86.24	86.24
	b) Non -encumbered	-	-	-	-	-
	Number of Shares	-	-	-	-	-
	Percentage of Share(as a % of the Total Shareholding of promoter group)	-	-	-	-	-
	Percentage of Shares (as of % the total share capital of the company)	-	-	-	-	-


Notes

The above Unaudited Financial Results have been reviewed by Statutory Auditor & the Audit Committee of the Board of Directors and the same have been taken on record at the Board Meeting held on October 15th 2006.

The Company is presently doing business in information technology business.

Sales includes sales of All divisions and Branches of the Company.

At the beginning of the Quarter, the Company had Nil complaints pending. During the Present Quarter, 2 (Two) Complaints were


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For and on behalf of Board of Directors

Authorised Signatory

Enterprise Intelligent Systems Ltd.


Authorised Signatory

Place: Vadodara
Date: 15.10.2006