

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

Sr No		Particulars	For the Quarter		for nine months		for nine months		For the year	
			Ended on	Ended on	Ended on	Ended on	Ended on	Ended on	Ended on	Ended on
			31.12.2006	31.12.2005	31.12.2006	31.12.2005	31.12.2006	31.12.2005	31.03.2006	
			[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	(Audited)	
1		Net sales /income from Operation	233140281.2	175776966.7	376664928.7	175776966.7	175776966.7	175776966.7	502219904.9	
		<b>Total Income</b>	<b>233140281.2</b>	<b>175776966.7</b>	<b>376664928.7</b>	<b>175776966.7</b>	<b>175776966.7</b>	<b>175776966.7</b>	<b>502219904.9</b>	
2		<b>EXPENDITURE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
		a. Increase/decrease in stock trade	0	0	0	0	0	0	0	
		b. Consumption of Raw material	553891.92	0	0	0	0	0	0	
		c. Purchase of Traded goods	229741624.6	173479761	371742345	173479761	173479761	173479761	495656460	
		d. Employees Cost	340124.5	339454.15	727401.75	339454.15	339454.15	339454.15	969869	
		e. Depreciation	1435201.6	2004560.6	4,295,487.00	2,004,560.60	2,004,560.60	2,004,560.60	5727316	
		f. Other Expenditures	22195.5	348967513.1	747787528.1	348967513.1	348967513.1	348967513.1	997050037.5	
		<b>g. TOTAL EXPENDITURE</b>	<b>232093038.3</b>	<b>177152858.6</b>	<b>379613268.4</b>	<b>177152858.6</b>	<b>177152858.6</b>	<b>177152858.6</b>	<b>506151024.5</b>	
3		Profit from Operation before Other Income, Interest and	0	0	0	0	0	0	0	
4		Other Incomes	180116.27	96095.6465	205919.2425	96095.6465	96095.6465	96095.6465	0	
5		Profit before Interest and Exceptional Items	<b>1,227,359.25</b>	<b>-1279796.189</b>	<b>-2,742,420.40</b>	<b>-1,279,796.19</b>	<b>-1,279,796.19</b>	<b>-1,279,796.19</b>	<b>-3656560.54</b>	
6		Interest	0	0	0	0	0	0	0	
7		Profit after Interest but before Exceptional Items	<b>1,227,359.25</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	
8		Exceptional Items	0	-9507615.061	-20373460.85	-9507615.061	-9507615.061	-9507615.061	-27164614.46	
9		Profit (+) / Loss (-) from Ordinary Activities before Tax	<b>1,227,359.25</b>	<b>-10787411.25</b>	<b>-23,115,881.25</b>	<b>-10,787,411.25</b>	<b>-10,787,411.25</b>	<b>-10,787,411.25</b>	<b>-30821175</b>	
10		Tax Expenses	0.00	0	0	0	0	0	0	
11		Net Profit (+) / Loss (-) from Ordinary Activities after Tax	<b>1,227,359.25</b>	<b>-10787411.25</b>	<b>-23,115,881.25</b>	<b>-10,787,411.25</b>	<b>-10,787,411.25</b>	<b>-10,787,411.25</b>	<b>-30821175</b>	
12		prior period interest	-7691799.523	0	0	0	0	0	0	
13		Net Profit (+) / Loss (-) for the period	<b>-6,464,440.27</b>	<b>-10787411.25</b>	<b>-23,115,881.25</b>	<b>-10,787,411.25</b>	<b>-10,787,411.25</b>	<b>-10,787,411.25</b>	<b>-30821175</b>	
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	58,850,000.00	58,850,000.00	

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15	Reserve excluding Revaluation Reserves as per balance Sheet of Previous accounting year	-	-	-	-	-	-	-
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 )	(0.18)	(0.39)	(0.18)	(0.11)	(0.18)	(0.18)	(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 )	(0.18)	(0.39)	(0.18)	(0.11)	(0.18)	(0.18)	(0.52)
17	Public Shareholding							
	No of Shares	809,800.00	809,800.00	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	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	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	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 January 15th 2007.

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 complains pending. During the Present Quarter 31.12.2006, 0

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For and on behalf of Board of Directors

Authorised Signatory

Place: Vadodara  
Date: 15.01.2007

Enterprise Intelligent Systems Ltd.

  
Authorised Signatory