M/S. GEOLOGGING INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 302008

|  |  | For the | For the | For the |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Quarter ended | Quarter ended | Quarter ended |
| SI.No. | Particulars | 30.06.2008 | 30.06.2007 | 31.03.2008 |
|  |  | (unaudited) | (unaudited) | (Audited) |
| 1 | (a) Net Sales/Income from Operations | 3,741,440.00 | 1,335,445.00 | 13,354,452.00 |
|  | (b) Other Operating Income(Net) |  | 1,146,615.00 | 11,466,151.00 |
| 2 | Expenditure |  |  |  |
|  | (a) Increase/decrease in stock-in-trade |  |  |  |
|  | and work in progress |  |  |  |
|  | (b) Consumption of raw materials \& services | 1,495,896.00 | 1,325,281.00 | 13,252,813.00 |
|  | (c)Purchase of traded goods |  |  |  |
|  | (d) Employees cost | 1,088,142.00 | 338,320.00 | 3,383,195.00 |
|  | (e) Depreciation (including amortisation) | 285,486.00 | 101,710.00 | 1,017,104.00 |
|  | (f) Other expenditure (Net) | 412,127.00 | 698,710.00 | 6,987,103.00 |
|  | Total | 3,281,651.00 | 2,464,021.00 | 24,640,215.00 |
| 3 | Profit from Operations before Interest |  |  |  |
|  | \& Exceptional items (1-2) | 459,789.00 | 18,039.00 | 180,388.00 |
| 4 | Other Income | 40,414.00 | 112,064.00 | 1,120,642.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | 500,203.00 | 130,103.00 | 1,301,030.00 |
| 6 | Interest | 308,439.00 | 81,556.00 | 815,560.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | 191,764.00 | 48,547.00 | 485,470.00 |
| 8 | Exceptional items | $(77,901.00)$ | - | - |
| 9 | Profit before tax (7+8) | 113,863.00 | 48,547.00 | 485,470.00 |
| 10 | Tax Expense | 280,714.00 | $(7,034.00)$ | (70,345.00) |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | (166,851.00) | 55,581.00 | 555,815.00 |
| 12 | Extraordinary items (Net of tax expenses) | - | - - | - |
| 13 | Net Profit for ther period (11-12) | (166,851.00) | 55,581.00 | 555,815.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 50,251,300.00 | 50,251,300.00 | 50,251,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance |  |  |  |
|  | Sheet of previous accounting year |  |  |  |
| 16 | Earnings Per Share (EPS) | - |  |  |
|  | (a) Basic and Diluted before Extraodinary | 0.03 | 0.01 | 0.11 |
|  | items (Rs.) (Not annualised) |  |  |  |
|  | (b) Basic and Diluted before Extraodinary |  |  |  |
|  | items (Rs.) (Not annualised) | 0.03 | 0.01 | 0.11 |
| 17 | Public Shareholding |  |  |  |
|  | Number of Shares |  |  |  |
|  | Percentage of Shareholding | 4,401,000 | 4,401,000 | 4,401,000 |
| 18 | Promoter \& Promoter Group shareholding | 68 | 68 | 68 |
|  | (a) Pledged/Encumbered |  |  |  |
|  | Number of shares |  |  |  |
|  | Percentage of shares (as a \% of total shareholding |  |  |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) |  |  |  |
|  | (b) Non-encumbered |  |  |  |
|  | Number of shares | 2,019,630 | 2,019,630 | 2,019,630 |
|  | Percentage of shares (as a \% of total shareholding | 32 | 32 | 32 |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) | 100 | 100 | 100 |

## Notes:

1 The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting held on August 15, 2008. The results have been subjected to a 'Limited Review' by the Company Statutory Auditors.

2 The Company has only one segment viz. "Automation \& Control as per Accounting Standard 17 (AS-17) - Segment Reporting.

## For GEOLOGGING INDUSTRIES LIMITED

Place: Mumbai
Date: 15.08.2008


## M/S. GEOLOGGING INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 302008

|  |  | For the | For the | For the |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Quarter ended | Quarter ended | Quarter ended |
| SI.No. | Particulars | 30.09.2008 | 30.09.2007 | 31.03.2008 |
|  |  | (unaudited) | (unaudited) | (Audited) |
| 1 | (a) Net Sales/Income from Operations | 7,482,881.00 | 2,670,890.00 | 13,354,452.00 |
|  | (b) Other Operating Income(Net) |  | 2,293,230.00 | 11,466,151.00 |
| 2 | Expenditure |  |  |  |
|  | (a) Increase/decrease in stock-in-trade |  |  |  |
|  | and work in progress |  |  |  |
|  | (b) Consumption of raw materials \& services | 2,991,793.00 | 2,650,563.00 | 13,252,813.00 |
|  | (c)Purchase of traded goods |  |  |  |
|  | (d) Employees cost | 2,176,284.00 | 676,639.00 | 3,383,195.00 |
|  | (e) Depreciation (including amortisation) | 570,972.00 | 203,421.00 | 1,017,104.00 |
|  | (f) Other expenditure (Net) | 824,254.00 | 1,397,421.00 | 6,987,103.00 |
|  | Total | 6,563,303.00 | 4,928,044.00 | 24,640,215.00 |
| 3 | Profit from Operations before Interest |  |  |  |
|  | \& Exceptional items (1-2) | 919,578.00 | 36,076.00 | 180,388.00 |
| 4 | Other Income | 80,829.00 | 224,128.00 | 1,120,642.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | 1,000,407.00 | 260,204.00 | 1,301,030.00 |
| 6 | Interest | 616,878.00 | 163,112.00 | 815,560.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | 383,529.00 | 97,092.00 | 485,470.00 |
| 8 | Exceptional items | $(155,802.00)$ | - | - |
| 9 | Profit before tax (7+8) | 227,727.00 | 97,092.00 | 485,470.00 |
| 10 | Tax Expense | 561,428.00 | $(14,069.00)$ | (70,345.00) |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | $(333,701.00)$ | 111,161.00 | 555,815.00 |
| 12 | Extraordinary items (Net of tax expenses) | - | - | - |
| 13 | Net Profit for ther period (11-12) | (333,701.00) | 111,161.00 | 555,815.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 50,251,300.00 | 50,251,300.00 | 50,251,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance | - |  |  |
|  | Sheet of previous accounting year |  |  |  |
| 16 | Earnings Per Share (EPS) |  |  |  |
|  | (a) Basic and Diluted before Extraodinary | (0.03) | 0.02 | 0.11 |
|  | items (Rs.) (Not annualised) |  |  |  |
|  | (b) Basic and Diluted before Extraodinary |  |  |  |
|  | items (Rs.) (Not annualised) | (0.03) | 0.02 | 0.11 |
| 17 | Public Shareholding |  |  |  |
|  | Number of Shares |  |  |  |
|  | Percentage of Shareholding | 4,401,000 | 4,401,000 | 4,401,000 |
| 18 | Promoter \& Promoter Group shareholding | 68 | 68 | 68 |
|  | (a) Pledged/Encumbered |  |  |  |
|  | Number of shares |  |  |  |
|  | Percentage of shares (as a \% of total shareholding |  |  |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) |  |  |  |
|  | (b) Non-encumbered |  |  |  |
|  | Number of shares | 2,019,630 | 2,019,630 | 2,019,630 |
|  | Percentage of shares (as a \% of total shareholding | 32 | 32 | 32 |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) | 100 | 100 | 100 |

## Notes:

1 The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting held on November 15, 2008. The results have been subjected to a 'Limited Review' by the Company Statutory Auditors.

2 The Company has only one segment viz. "Automation \& Control as per Accounting Standard 17 (AS-17) - Segment Reporting.

## M/S. GEOLOGGING INDUSTRIES LIMITED

 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 312008|  |  | For the | For the | For the |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Quarter ended | Quarter ended | Quarter ended |
| SI.No. | Particulars | 31.12 .2008 | 31.12 .2007 | 31.03.2008 |
|  |  | (unaudited) | (unaudited) | (Audited) |
| 1 | (a) Net Sales/Income from Operations | 11,224,321.00 | 4,006,336.00 | 13,354,452.00 |
|  | (b) Other Operating Income(Net) |  | 3,439,845.00 | 11,466,151.00 |
| 2 | Expenditure |  |  |  |
|  | (a) Increase/decrease in stock-in-trade |  |  |  |
|  | and work in progress |  |  |  |
|  | (b) Consumption of raw materials \& services | 4,487,689.00 | 3,975,844.00 | 13,252,813.00 |
|  | (c)Purchase of traded goods |  |  |  |
|  | (d) Employees cost | 3,264,426.00 | 1,014,958.00 | 3,383,195.00 |
|  | (e) Depreciation (including amortisation) | 856,458.00 | 305,131.00 | 1,017,104.00 |
|  | (f) Other expenditure (Net) | 1,236,380.00 | 2,096,131.00 | 6,987,103.00 |
|  | Total | 9,844,953.00 | 7,392,064.00 | 24,640,215.00 |
| 3 | Profit from Operations before Interest |  |  |  |
|  | \& Exceptional items (1-2) | 1,379,368.00 | 54,117.00 | 180,388.00 |
| 4 | Other Income | 121,243.00 | 336,193.00 | 1,120,642.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | 1,500,611.00 | 390,310.00 | 1,301,030.00 |
| 6 | Interest | 925,318.00 | 244,668.00 | 815,560.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | 575,293.00 | 145,642.00 | 485,470.00 |
| 8 | Exceptional items | (233,703.00) | - |  |
| 9 | Profit before tax ( $7+8$ ) | 341,590.00 | 145,642.00 | 485,470.00 |
| 10 | Tax Expense | 842,142.00 | $(21,103.00)$ | $(70,345.00)$ |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | (500,552.00) | 166,745.00 | 555,815.00 |
| 12 | Extraordinary items (Net of tax expenses) | - | - | - |
| 13 | Net Profit for ther period (11-12) | (500,552.00) | 166,745.00 | 555,815.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 50,251,300.00 | 50,251,300.00 | 50,251,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance |  |  |  |
|  | Sheet of previous accounting year |  |  |  |
| 16 | Earnings Per Share (EPS) |  |  |  |
|  | (a) Basic and Diluted before Extraodinary | (0.10) | 0.03 | 0.11 |
|  | items (Rs.) (Not annualised) |  |  |  |
|  | (b) Basic and Diluted before Extraodinary |  |  |  |
|  | items (Rs.) (Not annualised) | (0.10) | 0.03 | 0.11 |
| 17 | Public Shareholding |  |  |  |
|  | Number of Shares |  |  |  |
|  | Percentage of Shareholding | 4,401,000 | 4,401,000 | 4,401,000 |
| 18 | Promoter \& Promoter Group shareholding | 68 | 68 | 68 |
|  | (a) Pledged/Encumbered |  |  |  |
|  | Number of shares |  |  |  |
|  | Percentage of shares (as a \% of total shareholding |  |  |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) |  |  |  |
|  | (b) Non-encumbered |  |  |  |
|  | Number of shares | 2,019,630 | 2,019,630 | 2,019,630 |
|  | Percentage of shares (as a \% of total shareholding | 32 | 32 | 32 |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) | 100 | 100 | 100 |

## Notes:

1 The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting held on February 15, 2009. The results have been subjected to a 'Limited Review' by the Company Statutory Auditors.

2 The Company has only one segment viz. "Automation \& Control as per Accounting Standard 17 (AS-17) - Segment Reporting.

[^0]
[^0]:    Place: Mumbai
    Date: 15.02.2009

