## KERNEX MICROSYSTEMS (INDIA) LIMITED

SIND ALONE   STAND ALONE   S		UNAUDITED FINANCIAL RESULTS FOR THE HALFYEAR EN	NDED 30th SEPT	TEMBER 2010	(Rs in Lakhs)		
SIANO LONE   STANO LONE   3 months ended   30-99-2009							
Silve   Sales   Sale							AUDITED
Sales   1,416.50   50.65   1,549.55   553.51	CI Na	Doublevilene	3 months	3 months	6 months	6 months	Year ended
Sales	SI.NO.	Particulars	ended	ended	ended	ended	
(a) Net Sales/Income from Operations			30-09-2010	30-09-2009	30-09-2010	30-09-2009	31.03.2010
2   Expenditure   1,416.50   50.55   1,549.55   553.51	1	Sales					
Expenditure		(a) Net Sales/Income from Operations	1,416.50	50.65	1,549.55	553.51	399.70
a. Increase/decrease in stock in trade and work in progress   151.85   (23.09)   (43.80)   (63.12)     b. Consumption of raw materials etc   490.15   69.12   63.49   0.216.19     c. Purchase of traded goods   5.08   - 5.08   0.59     d. Employees cost   179.50   202.90   343.22   394.42     e. Depreciation   25.92   35.04   51.67   69.85     e. Depreciation   25.92   35.04   51.67   69.85     f. Other expenditure   208.19   94.26   282.11   207.38     g. Total   1,060.69   378.23   1,273.28   825.31     (Any item exceeding 10% of the total expenditure to be shown separately)     Profit from Operations before Other Income, Interest & 355.81   (327.58)   276.28   (271.80)     S. Exceptional Items (1-2)   37.85   61.62   82.92   140.64     Other Income   37.85   61.62   82.92   140.64     Other Income   37.85   61.62   82.92   140.64     For Interest & Exceptional Items (3+4)   393.66   (265.96)   359.20   (131.16)     Interest Interest but before Exceptional Items (5-6)   341.90   (325.29)   243.07   (242.10)   (1			1,416.50	50.65	1,549.55	553.51	399.70
b. Consumption of raw materials etc	2						
C. Purchase of traded goods d. Employees cost 179.50 202.90 343.32 394.42 e. Depreciation 25.92 35.04 51.67 69.85  1. Other expenditure 208.19 94.26 228.11 207.38 g. Total  (Any item exceeding 10% of the total expenditure to be shown separately) Profit from Operations before Other Income, Interest & 355.81 3 Exceptional Items (1-2) 3 Exceptional Items (1-2) 3 For income and items (3-4) 5 Profit Defore Interest & Exceptional Items (3+4) 5 Profit Defore Interest & Exceptional Items (3+4) 5 Profit Defore Interest & Exceptional Items (3-4) 7 Profit after Interest but before Exceptional Items (5-6) 8 Exceptional Items 7 Profit (1-1) Loss (-) from Ordinary Activities before tax (7+8) 9 Profit (1-1) Loss (-) from Ordinary Activities after tax (9-10) 10 Tax expense 11 Net Profit (1-1) Loss (-) for the period (11-12) 12 Extraordinary Item (net of tax expense Rs) 13 Net Profit (1_10.5s) (-) for the period (11-12) 14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 15 of previous accounting year 16 Earnings Per Share (EPS) 17 Public Shareholding 18 Promoter and Ordinary Activities of the period, for the period (11-12) 19 Profit (1-10.5s) (-) for the period (11-12) 10 State of the Share (EPS) 11 Public Shareholding 11 Public Shareholding 12 Public Shareholding 13 Promoter and Fromoter group 14 Promoters and Fromoter group 15 Promoters and Promoter group 16 Promoters and Promoter group 17 Public Shares 18 Shares (EPS) 18 Promoters and Promoter group 19 Non-encumbered 1							(343.83)
d. Employees cost   179.50   202.90   343.32   394.42   e. Depreciation   25.92   35.04   51.67   69.85   f. Other expenditure   208.19   94.26   282.11   207.38   g. Total   1,060.69   376.23   1,273.28   825.31				69.12			534.16
e. Depreciation				-			0.59
F. Other expenditure							673.81
Q. Total							139.96
Any item exceeding 10% of the total expenditure to be shown separately)							473.18
Separately   Profit from Operations before Other Income, Interest & 355.81 (327.58)   276.28 (271.80) (1   271.80)   Profit from Operations before Other Income   37.85 (61.62   82.92   140.64   140.6		g. Total	1,060.69	3/8.23	1,273.28	825.31	1,477.87
Profit from Operations before Other Income, Interest & 355.81 (327.58) 276.28 (271.80) (1   4   Other Income   37.85   61.62   82.92   140.64   5   Profit before Interest & Exceptional Items (3+4)   393.66 (265.96) 359.20 (131.16)   6   Interest   51.76   59.33   111.61   31.10.94   7   Profit after Interest but before Exceptional Items (5-6)   341.90 (325.29) 243.07 (242.10) (1   8   Exceptional Items   5   1.76   59.33   111.61   31.10.94   7   Profit after Interest but before Exceptional Items (5-6)   341.90 (325.29) 243.07 (242.10) (1   10   Tax expense   49.57   49.57   30.86   11   Net Profit (-)/Loss (-) from Ordinary Activities before tax (7+8)   341.90 (325.29) 243.07 (242.10) (1   10   Tax expense   49.57   49.57   30.86   11   Net Profit (-)/Loss (-) from Ordinary Activities after tax (9-10)   292.33 (325.29)   193.50 (272.96)   12   Extraordinary Item (net of tax expense Rs)   13   Net Profit (-)/Loss (-) from Period (11-12)   292.33 (325.29)   193.50 (272.96)   12   Extraordinary Item (net of tax expense Rs)   13   Net Profit (-)/Loss (-) for the period (11-12)   292.33 (325.29)   193.50 (272.96)   14   Profit (-)/Loss (-) for the period (11-12)   292.33 (325.29)   193.50 (272.96)   12   Extraordinary Item (approximate apital (1,24,9)6.55 shares of 10 each aggregating to 12,49,96.550)   1,249.97   1,249.9							
4 Olther Income 5 Profit before Interest & Exceptional Items (3+4) 5 Profit before Interest & Exceptional Items (3+4) 6 Interest 7 Profit after Interest but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10) 12 Extraordinary Item (net of tax expense Rs) 13 Net Profit (-)/Loss(-) for the period (11-12) 14 Paid-up equity share capital (1,24,99,655 shares of `10 each aggregating to `12,49,96,550) 15 Paid-up equity share capital (1,24,99,655 shares of `10 each aggregating to `12,49,96,550) 16 Earnings Per Share (EPS) 17 (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 17 Public shareholding 18 Promoters and Promoter group Shareholding of Promoters and Promoter group Shares (as a % of the total sharecapital of Promoters and Promoter group 19 Non-encumbered 10 Number of Shares 10 Shares 11,026 6,920,423 6,311,026 6,920,423 6,311,026 6,920,423 6,6180,20 Capt. (131.16) 110 Satistic Profit (-) Number of Shares 110 Shares 110 Satistic Profit (-) Number of Shares 110 Shares 1110 Satistic Profit (-) Number of Shares 1110 Shares 1110 Satistic Profit (-) Number of Shares 1110 Shares 1110 Satistic Profit (-) Satistic Profit Shares 1110 Satistic Profit (-) Satistic Profit Shares 1110 Satistic Profit (-) Satistic Profit Satistic Profit Shares 1110 Satistic Profit Satist	3	Profit from Operations before Other Income, Interest &		(327.58)	276.28	(271.80)	(1,078.17)
Profit before Interest & Exceptional Items (3+4)   393.66 (265.96)   359.20 (131.16)	4		37.85	61.62	82.92	140.64	257.60
Profit after Interest but before Exceptional Items (5-6)   341.90   (325.29)   243.07   (242.10)   (1 8   Exceptional Items   9   Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)   341.90   (325.29)   243.07   (242.10)   (1 10   Tax expense   49.57   49.57   30.86   11   Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)   292.33   (325.29)   193.50   (272.96)   12   Extraordinary Item (net of tax expense Rs)   13   Net Profit (+/Loss (-) for the period (11-12)   292.33   (325.29)   193.50   (272.96)   12   Extraordinary Item (net of tax expense Rs)   13   Net Profit (+/Loss (-) for the period (11-12)   292.33   (325.29)   193.50   (272.96)   14   Paid-up equity share capital (1,24.99,655 shares of `10 each aggregating to `12,49.96,550)   1,249.97   1,	5	Profit before Interest & Exceptional Items (3+4)		(265.96)	359.20	(131.16)	(820.57)
Exceptional Items   Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)   341.90   (325.29)   243.07   (242.10)   (1	6	Interest	51.76	59.33	116.13	110.94	236.93
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	7	Profit after Interest but before Exceptional Items (5-6)	341.90	(325.29)	243.07	(242.10)	(1,057.50)
10   Tax expense	8	Exceptional Items			-	-	-
11	9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	341.90	(325.29)	243.07	(242.10)	(1,057.50)
12   Extraordinary Item (net of tax expense Rs)   13   Net Profit ( )/Loss(-) for the period (11-12)   292.33   (325.29)   193.50   (272.96)     Paid-up equity share capital (1,24,99,655 shares of `10 each aggregating to `12,49,96,550)   1,249.97   1,249.97   1,249.97   1,249.97   1,249.97     Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year   10,912.70   - 11     16   Earnings Per Share (EPS)   2.34   (2.60)   1.55   (2.18)     (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)   (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)   17   Public shareholding   - Number of shares   6,188,629   5,579,232   6,188,629   5,579,332   5,8     - Percentage of shareholding   49.51   44.64   49.51   44.64     *Strike off whichever is not applicable   18   Promoters and Promoter group Shareholding**   a) Pledged/Encumbered   -   -   -       -   -   -   -       -	10	Tax expense	49.57		49.57	30.86	(358.40)
13   Net Profit (_)/Loss(-) for the period (11-12)   292.33   (325.29)   193.50   (272.96)     Paid-up equity share capital (1,24,99,655 shares of `10 each aggregating to `12,49,96,550)   1,249.97   1,249.97   1,249.97   1,249.97   1,249.97     Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year   - 10,912.70   - 11     16   Earnings Per Share (EPS)   2.34   (2.60)   1.55   (2.18)     (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)     (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)     17   Public shareholding   - Number of shares   6,188,629   5,579,232   6,188,629   5,579,332   5,8     Percentage of shareholding   49.51   44.64   49.51   44.64     *Strike off whichever is not applicable   18   Promoters and Promoter group Shareholding**   a) Pledged/Encumbered       - Number of Shares	11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	292.33	(325.29)	193.50	(272.96)	(699.10)
Paid-up equity share capital (1,24,99,655 shares of `10 each aggregating to `12,49,96,550)  Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  15 differential period, for the year to date and for the previous year (not to be annualized)  (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)  (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)  17 Public shareholding  - Number of shares  - Percentage of shareholding  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Percantage of Shares(as a % of the total shareholding of Promoter and Promoter group  - Percantage of Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Aumber	12	Extraordinary Item (net of tax expense Rs)					
14   Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year   1,249.97   1,	13		292.33	(325.29)	193.50	(272.96)	(699.10)
1,249.97		Paid-up equity share capital (1,24,99,655 shares of `10 each					
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year  16 Earnings 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 to be annualized)  (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)  17 Public shareholding  - Number of shares  - Percentage of shareholding  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Percantage of Shares(as a % of the total shareholding of the Company  - Percantage of Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Raserve excluding Agear 10,912.70  - 11  10,912.70  - 10,912.70  - 11  11  12.34  (2.60)  1.55  (2.18)  - 10,912.70  - 11  14.64  - 10,912.70  - 11  14.64  - 10,912.70  - 11  14.64  - 10,912.70  - 11  14.64  - 10,912.70  - 11  14.64  - 10,912.70  - 11  14.64  - 10,912.70  - 11  15  16,818.629  - 1,92.73  - 1	l	aggregating to ` 12,49,96,550)		4 0 4 0 0 =		4 0 4 0 0 =	
15 of previous accounting year 16 Earnings 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 to be annualized) (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)  17 Public shareholding - Number of shares 6,188,629 - Percentage of shareholding 49.51 44.64 *Strike off whichever is not applicable 18 Promoters and Promoter group Shareholding** a) Pledged/Encumbered - Number of Shares - Percantage of Shares(as a % of the total shareholding of Promoter and Promoter group - Percantage of Shares(as a % of the total sharecapital of the Company b) Non-encumbered - Number of Shares - Rogardia (2.60) - 1.55 (2.18)  2.34 (2.60) 1.55 (2.18)  4.60  1.55 (2.18)  4.81  4.84 (2.60) 1.55 (2.18)  4.84 (4.95 (4.84 (4.95) 4.84 (4.95 (4.84 (4.95) 4.84 (4.95 (4.84 (4.95) 4.84 (4.95 (4.84 (4.95) 4.84 (4.95 (4.84 (4.95) 4.84 (4.95 (4.84 (4.95 (4.84 (4.95 (4.84 (4.95 (4.84 (4.95 (4.84 (4.84 (4.95 (4.84 (4	14		1,249.97	1,249.97	1,249.97	1,249.97	1,249.97
16 Earnings 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 to be annualized)  (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)  17 Public shareholding  - Number of shares  - Percentage of shareholding  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Number of Shares  - Percantage of Shares(as a % of the total shareholding of Promoter and Promoter group  - Percantage of Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Number of Shares  - Shares(as a % of the total sharecapital of Promoter group Shares)  - Number of Shares  - Shares(as a % of the total sharecapital of Promoter group Shares(as a % of the total sharecapital of Sha	45		-	_	10,912.70	-	11,082.63
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  (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)  17 Public shareholding  - Number of shares  6,188,629  5,579,232  6,188,629  5,579,332  5,8  - Percentage of shareholding  49.51  44.64  49.51  44.64  49.51  44.64  *Strike off whichever is not applicable  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Number of Shares  - Percantage of Shares(as a % of the total shareholding of - Promoter and Promoter group  - Percantage of Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  -Number of Shares  6,311,026  6,920,423  6,692,423  6,692,423  6,692,423			0.04	(0.00)	·	(0.40)	Ť
period, for the year to date and for the previous year (not to be annualized)  (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)  17 Public shareholding  - Number of shares  - Percentage of shareholding  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Number of Shares  - Percantage of Shares(as a % of the total shareholding of promoter and Promoter group  - Percantage of Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Number of Shares  - Shares  - Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Shares  - Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Number of Shares  - Shares(as a % of the total sharecapital of the Company  b) Non-encumbered  - Number of Shares  - Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as a % of the total sharecapital of the Company  c) Shares(as as % of the total sharecapital of the Company  c) Shares(as as % of the total sharecapital of the Company  c) Shares(as as as well as the Company  c) Share	16		2.34	(2.60)	1.55	(2.18)	(5.59)
annualized) (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)  17 Public shareholding - Number of shares - Percentage of shareholding 49.51 44.64 *Strike off whichever is not applicable 18 Promoters and Promoter group Shareholding** a) Pledged/Encumbered - Number of Shares - Percantage of Shares(as a % of the total shareholding of Promoter and Promoter group - Percantage of Shares(as a % of the total sharecapital of the Company b) Non-encumbered - Number of Shares - Rational Shares (as a % of the total sharecapital of the Company b) Non-encumbered - Number of Shares - Rational Shares (as a % of the total sharecapital of the Company b) Non-encumbered - Number of Shares - Rational Shares (as a % of the total sharecapital of the Company b) Non-encumbered - Number of Shares							
(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)  17 Public shareholding - Number of shares - Percentage of shareholding  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered - Number of Shares - Percantage of Shares(as a % of the total shareholding of Promoter and Promoter group - Percantage of Shares(as a % of the total sharecapital of the Company b) Non-encumbered - Number of Shares - Rational Alloce - R							
period, for the year to date and for the previous year (not to be annualized)   17   Public shareholding							
annualized							
17   Public shareholding							
- Number of shares 6,188,629 5,579,232 6,188,629 5,579,332 5,8 - Percentage of shareholding 49.51 44.64 49.51 44.64  *Strike off whichever is not applicable 49.51 44.64 49.51 44.64  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered	17						
- Percentage of shareholding  - Percentage of shareholding  *Strike off whichever is not applicable  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Number of Shares  - Percantage of Shares(as a % of the total shareholding of  Promoter and Promoter group  - Percantage of Shares(as a % of the total sharecapital of  the Company  b) Non-encumbered  -Number of Shares  6,311,026 6,920,423 6,311,026 6,920,423 6,6	- '		6 188 629	5 579 232	6 188 629	5 579 332	5,883,207
*Strike off whichever is not applicable  18 Promoters and Promoter group Shareholding**  a) Pledged/Encumbered  - Number of Shares  - Percantage of Shares(as a % of the total shareholding of  - Promoter and Promoter group  - Percantage of Shares(as a % of the total sharecapital of  the Company  b) Non-encumbered  - Number of Shares  6,311,026 6,920,423 6,311,026 6,920,423 6,6							47.07
18 Promoters and Promoter group Shareholding**       -       -       -         a) Pledged/Encumbered       -       -       -         -Number of Shares       -       -       -         -Percantage of Shares(as a % of the total shareholding of       -       -       -         Promoter and Promoter group       -       -       -         -Percantage of Shares(as a % of the total sharecapital of       -       -       -         the Company       -       -       -       -         b) Non-encumbered       -       -       -       -       -         -Number of Shares       6,311,026       6,920,423       6,311,026       6,920,423       6,620,423			40.01		70.01		47.07
a) Pledged/Encumbered	18						
-Number of Shares			_		_		-
-Percantage of Shares(as a % of the total shareholding of							-
Promoter and Promoter group							-
-Percantage of Shares(as a % of the total sharecapital of the Company b) Non-encumbered 6,311,026 6,920,423 6,311,026 6,920,423 6,611,026 6,920,423 6,711,020 6,920,420 6,920,420 6,920,420 6,920,420 6,920,420 6,920,420 6,920,420 6,920,420 6,920,42							-
the Company b) Non-encumbered -Number of Shares 6,311,026 6,920,423 6,311,026 6,920,423 6,311,026 6,920,423 6,611,026							-
b) Non-encumbered						· · · · · · · · · · · · · · · · · · ·	
-Number of Shares 6,311,026 6,920,423 6,311,026 6,920,423 6,6							
	<del>                                     </del>		6.311.026	6 920 423	6 311 026	6 920 423	6,616,448
i creantage or charestas a 70 of the total shareholding of	<del>                                     </del>		0,011,020	0,320,723	3,311,020	0,320,723	0,010,440
Promoter and Promoter group 100.00 100 100.00 100	<del>                                     </del>		100.00	100	100.00	100	100
-Percantage of Shares(as a % of the total sharecapital of 50.49 55.36 50.49 55.36	<del>                                     </del>						52.93
the Company			30.49	33.30	30.49	33.30	32.93