LEE & NEE SOFTWARES (EXPORTS) LIMITED 14B, Camac Street, Kolkata - 17.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER AND 3 MONTHS ENDED 30TH SEPTEMBER 2012

							Rupees, in Lakh
		30.09.2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the	figures for current period	Year to Date figures for the previous year	Previou year ende 31.03.20
	(Refer Notes Below)	Unaudited	Unaudited	previous year	ended 30.09.2012	ended 30.09,2011	
1	Income from Operations	Onaddited	Onaudited	Unaudited	Unaudited	Unaudited	Audite
	(a) Net Sales/Income from Operations (b) Other Operating Income	26.80	33.38	43.75	60.18	214.05	270.0
2	Total Income from Operations (net) Expenses	26.80	33.38	43.75	- 60.18	214.05	270.0
	(a).Cost of materials consumed (b).Purchase of stock-in-trade (c).Changes in inventories of finished goods, work-in-progress and stock-in-trade (d).Employee benefits expense (e).Depreciaion and amortisation expense (f).Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total Expenses	7.90 0.59 11.91	11.27 5.86 0.59 14.93	26.84 6.26 3.45 0.40 11.00	0.27 11.27 13.76 1.18 26.84	177.43 3.26 7.67 0.83 19.39	186.2; 3.26 11.97 51.32 34.90
3	Profit/Loss from Operations before Other income, Finance Costs and Exceptional Items (1-2)			47.95	53.32	208.58	287.67
	Other Income	6.13 1.13	0.73	(4.20)	6.86	5.47	(17.59
	Profits/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)		1.60	15.55	2.73	16.92	22.65
	Finance Costs	7.26	2.33	11.35	9.59	22.39	5.06
	Profits/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	7.00	-	-	-		•
	Exceptional items	7.26	2.33	11.35	9.59	22.39	5.06

PART I	PART (Rupees, in Lakhs)						
	Particulars	3 months	Preceding 3	Corresponding	Year to Date	Year to Date	Previous
		ended	months ended	3 months ended	figures for	figures for the	year ended
		30.09.2012	30.06.2012	30.09.2011 in the	current period	previous year	31.03.2012
			_	previous year	ended 30.09.2012	ended 30.09.2011	
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
9	Profits/(Loss) from ordinary activities before tax (7+8)						
		7.26	2.33	11.35	9.59	22.39	5.06
10	Tax Expenses	-	-	-	=	-	0.94
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1	-		İ		
		7.26	2.33	11.35	9.59	22.39	4.12
12	Extraordinary Items (net of tax expense Rslakhs)	-	-	-	-		
13	Net Profit/(Loss) for the period (11-12)	7.26	2.33	11.35	9.59	22.39	4.12
14	Share of Profit / (Loss) of associates*	- ,					
15	Minority Interest*		-			-	
16	Net Profit / (Loss) after taxes, minority interest and share		1				
ļ	of profit / (loss) of associates (13-14-15)*	7.26	2.33	11 35	9.59	22.39	4.12
17	Paid-up equity share capital						
1	(Face Value of the Share is Rs 10 per share)	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40
18	Reserves excluding Revaluation Reserves as per balance						
	sheet of previous accounting year	0.10	0.10	0.10	0.10	0.10	0.10
19.i	Earnings per share (before extraordinary items)				, -1		
	(of Rs.10/- each) (not annualised):	1					
	(a) Basic	0.013	0.004	0.020	0.017	0.040	0 007
	(b) Oiluted	0.013	0.004	0.020	0.017	0.040	0.007
19 ii	Earnings per share (after extraordinary items)	5,5,75					
,	(of Rs.10/- each) (not annualised):	İ					
	(a) Basic	0.013	0.004	0.020	0.017	0.040	0.007
	1 ` '	0.013	0.004	0.020	0.017	0.040	0.007
1	(b) Diluted	0.013	0.004	0.020	U.U.17	0.040	0.007

^{*} Applicable in the case of consolidated results

PARTI							
Inform	Particulars	3 months ended 30.09.2012	Preceding 3 months ended 30.06.2012	Corresponding 3 months ended 30.09.2011 in the previous year	Year to Date figures for current period ended 30.09.2012	Year to Date figures for the previous year ended 30.09.2011	Previous year ended 31.03.2012
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding (a) Number of shares (b) Percentage of shareholding	16,807,504 30.14%	15,559,700 27,90%	15,790,132 28.31%	16,807,504 . 30.14%	15,790,132 28.31%	16,561,282 29,69%
2	Promoters and Promoter Group Shareholding a) Pledged / Encumbered	30.1470	27.50 %	20.31%	30.1476	20.5176	29.0976
	Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nit	Nil	Nil	Nii	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non Encumbered						
	- Number of Shares	38,966,496	40,214,300	39,983,868	38,966,496	39,983,868	39,212,718
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	69.86%	72.10%	71.69%	69.86%	71.69%	70.31%
	- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%

	Particulars	3 months ended (30/09/2012)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- 1. The above results were taken on record by the Board of Directors at their meeting held on 27th October '12.
- 2. Since the company has one business, i.e. Software Services, so segmental reporting is not applicable.
- 3. The Lease Agreement for the lease premises has been cancelled and resulting effect has been given.
- 4. Previous period figures have been regrouped and rearranged wherever necessary.

Place: Kolkata Date: 27/10/2012 For and on behalf of the Board

(Ajay Kr. Agarwal)