

LEE & NEE SOFTWARES (EXPORTS) LIMITED
14B, Camac Street, 2nd Floor, Kolkata - 17.
UNAUDITED FINANCIAL RESULTS (PROVISIONS)
FOR QUARTER ENDED 30TH JUNE 2011

Particulars	(Rupees in Lakhs)				
	3 months ended 30.06.2011	Corresponding 3months ended in the previous year 30.06.2010	Year to Date figures for current period ended 30.06.2011	Year to Date figures for the previous year ended 30.06.2010	Previous accounting year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1.(a) Net Sales/Income from Operations	170.30	18.40	170.30	18.40	240.75
(b) Other Operating Income	-	-	-	-	-
2) Expenditure					
a. Increase/decrease in stock in trade and work in progress	(3.00)	-	(3.00)	-	(8.78)
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of Traded goods	150.59	5.43	150.59	5.43	180.52
d. Employees Cost	4.22	9.98	4.22	9.98	29.79
e. Depreciation	0.43	0.59	0.43	0.59	14.61
f. Other expenditure	8.39	6.81	8.39	6.81	45.04
g. Total	160.63	22.81	160.63	22.81	261.18
(Any item exceeding 10% of the total expenditure to be shown separately)					
3) Profit from Operations before Other income, Interest and Exceptional Items (1-2)	9.67	(4.41)	9.67	(4.41)	(20.43)
4) Other Income	1.37	8.77	1.37	8.77	52.24
5) Profits before Interest and Exceptional Items (3+4)	11.04	4.36	11.04	4.36	31.81
6) Interest	-	-	-	-	-
7) Profits after Interest but before Exceptional Items (5-6)	11.04	4.36	11.04	4.36	31.81
8) Exceptional Items	-	-	-	-	-
9) Profits(+)/Loss(-) from ordinary Activities before tax (7+8)	11.04	4.36	11.04	4.36	31.81
10) Tax Expenses	-	-	-	-	-
11) Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	11.04	4.36	11.04	4.36	31.81
12) Extraordinary Items (net of tax expense Rs. -----)	-	-	-	-	-
13) Net Profit(+)/Loss(-) for the period (11-12)	11.04	4.36	11.04	4.36	31.81
14) Paid-up equity share capital (Face Value of the Share shall be indicated)	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40
15) Reserves excluding Revaluation Reserves as per balance sheet previous accounting year	0.10	0.10	0.10	0.10	0.10
16) Earning Per Share(EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to the date and for the previous year(not to be annualized)	-	0.008	-	0.008	0.057
b) Basic and diluted EPS after Extraordinary items for the period, for the year to the date and for the previous year(not to be annualized)	-	0.008	-	0.008	0.057
17) Public shareholding					
- Number of Share	15,790,132.00	14,466,480	15,790,132.00	14,466,480	15,257,237
- Percentage of shareholding	28.31%	25.93%	28.31%	25.93%	27.36%
18) Promoters and Promoter Group Shareholding					
a) Pledged/ Encumbered Number of Shares	Nil	Nil	Nil	Nil	Nil
% of Shares (as a % of the total shareholding of promoter & promoter group					
% of Shares (as a % of the total share capital of the company)					
b) Non-encumbered Number of shares	39,983,868	41,307,520	39,983,868	41,307,520	40,516,763
% of Shares (as a % of the total shareholding of the promoter & promoter group)	100%	100%	100%	100%	100%
% of Shares (as a % of the total share capital of the company)	71.69%	74.07%	71.69%	74.07%	72.64%

* Not Annualized

** Before Extra Ordinary Items

Notes:

1. The above results were taken on record by the Board of Directors at their meeting held on
2. Since the company has one business i.e. Software services and dealing in shares of software service companies and is located in identical geographical location , so segmental reporting is not applicable.
3. Pursuant to AS-19, depreciation has been provided on leasehold property from 1.01.2011 to 31.03.2011 amounting to Rs.1250000
4. Investor complaints received and disposed off during 1st quarter ended 30th June, 2011

a) Complaints pending at the beginning of the quarter.	NIL
b) Complaints received during the quarter	3
c) Complaints disposed off during the quarter	3
d) Complaints lying unsolved at the end of quarter	NIL
5. Previous period figures have been made comparable where necessary.

Place : Kolkata
Date : 15/07/2011

For and on behalf of the Board
Sd/-
(Arpita Gupta)
Director