

COMFORT INTECH LIMITED

• Regd Off.: 106, Avkar, Aligani Nagar, Kalaria, Daman - 396210 (U.T.) • Corp.Off: A-301, Hetal Arch, S V Road, Malad (W), Mumbai - 400064

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2010.

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended		Accounting Year Ended
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Audited)
1	Net Sales/Income from Operations	2,118.47	426.97	4,425.88
2	Expenditure			
	a. (Increase) / Decrease in Stock in Trade	134.38	87.37	(167.52)
	b. Purchases	1,904.83	275.99	4,215.95
	c. Employees Cost	6.53	4.54	29.16
	d. Depreciation	1.60	1.26	5.43
	e. Other Expenditure	19.81	6.04	50.10
	Total Expenditure	2,067.15	375.20	4,133.12
3	Profit from Operations before Interest and Exceptional Items (1-2)	51.32	51.77	292.75
4	Other Income	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	51.32	51.77	292.75
6	Interest & Financial Charges	0.66	1.66	2.74
7	Profit after Interest but before Exceptional Items (5-6)	50.66	50.11	290.01
8	Exceptional Items	0.01	-	18.46
9	Profit/(Loss) from Before Tax (7+8)	50.65	50.11	271.55
10	Tax Expenses	-	-	73.34
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	50.65	50.11	198.21
12	Extraordinary Items (Net of Tax)	-	-	-
13	Net Profit / (Loss) for the period (11-12)	50.65	50.11	198.21
14	Paid-up Equity Share Capital (Face Value Rs.1/- Each)	1,599.69	1,599.69	1,599.69
15	Reserve excluding revaluation reserves	-	-	733.44
16	Earning per Share (Basic and diluted) * Not Annualised	0.03	0.03	0.12
17	Public Shareholding			
	- Number of Shares	89,177,970	8,933,597	89,177,970
	- Percentage of shareholding	55.75%	55.85%	55.75%
18	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	300,000	30,000	300,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.42%	0.42%	0.42%
	Percentage of Shares (as a % of the total share capital of the Company)	0.19%	0.19%	0.19%
	b) Non-Encumbered			
	- Number of Shares	70,491,070	7,033,307	70,491,070
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	99.57%	99.57%	99.57%
	Percentage of Shares (as a % of the total share capital of the Company)	44.06%	43.96%	44.06%

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr. No.	Particulars	Quarter Ended		Accounting Year Ended
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Audited)
1	Segment Revenues			
	Financial Services	2,118.46	426.97	3,649.95
	IT Services	-	-	775.93
	Total	2,118.46	426.97	4,425.88
	Net Revenue From Operations	2,118.46	426.97	4,425.88
2	Segment Results: Profit/(Loss) (before tax)			
	Financial Services	50.65	50.11	220.06
	IT Services	-	-	51.49
	Total Profit Before Tax	50.65	50.11	271.55
3	Capital Employed			
	Financial Services	2,239.65	2,274.31	2,237.78
	IT Services	17.45	-	70.72
	Total	2,257.10	2,274.31	2,308.50

NOTES :-

1. The above financial results were reviewed by the Audit Committee of the Board of Directors.
2. The above financial results are subjected to limited, review of Statutory Auditors.
3. The above financial results were taken on the record by the Board of Directors at its meeting held on 02/08/2010.
4. There were no investor complaints pending at the beginning and at the end of Quarter.
5. Provision for Taxes (if any) will be made at the end of financial year.
6. The face value of each equity share of Rs.10/- each is subdivided to Re.1/- each as on Record date ie. 15th October, 2009.

For COMFORT INTECH LIMITED
Sd/-
BHARAT SHIROYA
EXECUTIVE DIRECTOR

Place : Mumbai
Date : 02.08.2010