

**SBT**

we get you there. Faster

**SOUTHERN ONLINE
BIO TECHNOLOGIES LTD****AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 st March , 2011.**

(Rs. In Lacs)

S. No	Particulars	3 Months ended	Corresponding 3 months ending the previous year	For the Year Ended	For the Year Ended
		31.03.2011 (Audited)	31.03.2010 (Audited)	31.03.2011 (Audited)	31.03.2010 (Audited)
1	a) Net Sales / Income from Operations	1,540.44	1,194.91	6,083.87	3,832.27
	b) Other Operating Income	-	-	-	-
	TOTAL	1,540.44	1,194.91	6,083.87	3,832.27
2	Expenditure				
	a) Increase/decrease in stock in trade and work in process	(582.69)	135.04	(1,025.88)	10.55
	b) Consumption of Raw Material	1,431.82	667.91	4,982.77	2,317.92
	c) Purchase of Traded Goods	-	-	-	-
	d) Employees Cost	55.36	30.41	174.79	116.06
	e) Depreciation.	163.54	30.61	450.65	191.94
	f) Other expenditure (Any item exceeding 10 % of the total expenditure to be shown seperately)	3.33	0.92	21.11	3.70
	- Bandwidth for ISP Division.	50.05	58.24	165.89	289.32
	- Power and Fuel	16.23	37.46	261.89	145.89
	- Stores and Spares Consumed.	76.19	40.61	409.44	163.89
	- Operating Expenses	110.36	49.70	320.09	153.15
	- Administration Expenses	45.80	24.56	127.20	62.91
	- Marketing Expenses	54.20	22.02	114.56	47.10
	g) TOTAL	1,424.19	1,097.48	6,002.51	3,502.43
	Profit from Operations before Other Income ,				
3	Interest and Exceptional Items (1-2)	116.25	97.43	81.36	329.84
4	Other Income	2.20	3.00	4.41	4.74
5	Profit before Interest and Exceptional Items (3+4)	118.45	100.43	85.77	334.58
6	Interest.	312.33	27.96	784.33	147.82
7	Profit after Interest but before exceptional Items (5-6)	(193.88)	72.47	(698.56)	186.76
8	Exceptional Items.	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(193.88)	72.47	(698.56)	186.76
10	Tax Expenses.	-	18.88	-	34.13
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(193.88)	53.59	(698.56)	152.63
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(193.88)	53.59	(698.56)	152.63

An ISO 9001:2008 Certified Company

(Formerly known as Southern Online Services Ltd)

Flat No. A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad-500 004.

Ph : 0091-40-23241999 (7 Lines) Fax : 0091-40-23241444, Website : www.sol.net.in, e-mail : info@sol.net.in

Factory : Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph : 08681-287898, Fax : 08681-287575

Factory : Plot No. 45/A, APIIC-SEZ, Atchutapuram, Rambilli Mandal, Visakhapatnam Dist.-531 011. (A.P.) Ph : 08924-25367

Smart Solutions and Eco Friendly



**SOUTHERN ONLINE
BIO TECHNOLOGIES LTD**

14	Paid up equity Share Capital (Face value of the Share shall be indicated)	3,461.38	3,331.38	3,461.38	3,331.38
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year		-	-	-
16	Earning Per Share (EPS)	-0.56	0.16	-2.02	0.46
	a) Basis and diluted EPS before Extraordinary items for the period , for the year to date and for the previous year (not to be annualized)				
	b) Basis 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	28,564,336	27,264,336	28,564,336	27,264,336
	- Percentage of share holdings.	82.52	81.84	82.52	81.84
18	Promoters and Promoter group Share Holding**				
	a) Pledged / Encumbered				
	- Number of Shares.		N.A	N.A	N.A
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)		N.A	N.A	N.A
	- Percentage of Shares (as a % of the total share capital of the company)		N.A	N.A	N.A
	b) Non-encumbered				
	- Number of Shares.	6,049,479	6,049,479	6,049,479	6,049,479
	- Percentage of Shares (as a % of th total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	17.48	18.16	17.48	18.16

An ISO 9001:2008 Certified Company

(Formerly known as Southern Online Services Ltd)

Flat No. A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad-500 004

Ph : 0091-40-23241999 (7 Lines) Fax : 0091-40-23241444, Website : www.sol.net.in, e-mail : info@sol.net.in

Factory : Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph : 08681-287898, Fax : 08681-287575

Factory : Plot No. 45/A, APIIC-SEZ, Atchutapuram, Rambilli Mandal, Visakhapatnam Dist.-531 011. (A.P.) Ph : 08924-253671



Annexure IV Clause 41

Format for Reporting of Segment wise Revenue, Results and Capital Employed along with the Quarterly results

S.NO	Particulars	3 Months ended	Corresponding 3 months ending the previous year	For the Year Ended	For the Year Ended
		31.03.2011 (Audited)	31.03.2010 (Audited)	31.03.2011 (Audited)	31.03.2010 (Audited)
1	Segment Revenue:				
	a) ISP Business.	79.87	110.70	362.68	555.99
	b) Bio Diesel Business.	1,460.57	1,084.21	5,721.19	3,276.28
	c) Unallocated.	-	-	-	-
	Less: Inter Segment Revenue.	-	-	-	-
	NET SALES / INCOME FROM OPERATIONS	1,540.44	1,194.91	6,083.87	3,832.27
2	Segment Results (Profit)(+) / Loss(-) before tax and interest from each segment).				
	Profit/Loss before tax and Interest				
	a) ISP Business	(2.51)	9.44	18.14	56.56
	b) Bio Diesel Business	120.96	90.99	67.63	273.02
	c) Unallocated.	-	-	-	-
	TOTAL	118.45	100.43	85.77	334.58
	LESS: (i) Interest.	312.33	27.96	784.33	147.82
	(ii) Other Un-allocable Expenditure net off	-	-	-	-
	(iii) Other Un-allocable Income.	-	-	-	-
	TOTAL PROFIT BEFORE TAX	(193.88)	72.47	(698.56)	186.76
3	Capital Employed (Segment assets - Segment Liabilities)				
	a) ISP Business	889.60	910.51	889.60	910.51
	b) Bio Diesel Business	15,128.02	12,438.05	15,128.02	12,438.05
	c) Unallocated.	-	-	-	-
	TOTAL	16,017.62	13,348.56	16,017.62	13,348.56

An ISO 9001:2008 Certified Company
(Formerly known as Southern Online Services Ltd)

Flat No. A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad-500 004.
Ph : 0091-40-23241999 (7 Lines) Fax : 0091-40-23241444, Website : www.sol.net.in, e-mail : info@sol.net.in

Factory : Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph : 08681-287898, Fax : 08681-287575

Factory : Plot No. 45/A, APIIC-SEZ, Atchutapuram, Rambilli Mandal, Visakhapatnam Dist.-531 011. (A.P.) Ph : 08924-253671



**SOUTHERN ONLINE
BIO TECHNOLOGIES LTD**

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2011.			
(Rs in Lacs)			
S.NO	PARTICULARS	For the year ended 31.03.2011 (Audited)	For the year ended 31.03.2010 (Audited)
1	SHAREHOLDERS' FUNDS:		
	(a) Capital	3,461.38	3,371.38
	(b) Reserves and Surplus	2,290.03	3,180.78
2	LOAN FUNDS	9,263.67	6,428.04
3	Differed Tax Provision	589.85	219.61
	TOTAL	15,604.93	13,199.81
4	FIXED ASSETS	12,134.02	8,418.58
5	INVESTMENTS	34.31	34.31
6	CURRENT ASSETS, LOANS & ADVANCES		
	(a) Inventories	3,465.35	986.92
	(b) Sundry Debtors	1,057.57	1,129.12
	(c) Cash and Bank balances	17.07	95.41
	(d) Other current assets	44.50	186.62
	(e) Loans and Advances	1,244.95	2,778.14
	Less: Current Liabilities and Provisions		
	(a) Liabilities	2,678.27	422.00
	(b) Provisions	105.29	381.18
7	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	390.72	372.00
8	PROFIT AND LOSS ACCOUNT	-	-
	TOTAL	15,604.93	13,199.81

NOTES:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2011.
2. No Complaints were received from investors during the quarter _____, and there were no complaints outstanding at the beginning or at the end of the quarter.
3. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

Place: Hyderabad.
Date : 30.05.2011.

for Southern Online Bio Technologies Ltd.


N. Satish Kumar
Managing Director.



An ISO 9001:2008 Certified Company
(Formerly known as Southern Online Services Ltd)

Flat No. A3, 3rd Floor, Office Block, Samrat Complex, Saifabad, Hyderabad-500 004.
Ph : 0091-40-23241999 (7 Lines) Fax : 0091-40-23241444, Website : www.sol.net.in, e-mail : info@sol.net.in

Factory : Samsthan Narayanpur (V & M), Nalgonda Dist., A.P., Ph : 08681-287898, Fax : 08681-287575

Factory : Plot No. 45/A, APIIC-SEZ, Atchutapuram, Rambilli Mandal, Visakhapatnam Dist.-531 011. (A.P.) Ph : 08924-253671