

November 11, 2011



The Secretary
The Mumbai Stock Exchange,
Jeejeebhoy Towers
B S Marg,
Mumbai
Scrip Code: 532347

The Secretary
The National Stock Exchange,
"Exchange Plaza"
Bandra- Kurla Complex,
Bandra (E)
Mumbai -400051
Scrip Code: HELIOSMATH

The Secretary
The Madras Stock Exchange,
2nd Line Beach
Chennai - 600001
Scrip Code: HMS

Dear Sir,

Sub: Furnishing Standalone Unaudited financial results for quarter and year ended September 30th 2011 as required by clause 41 of the listing agreement.

Please find attached the standalone unaudited financial results of the company for the quarter and year ended 30.09.2011 along with the statement of assets and liabilities for the half year ended on the same date.

Kindly acknowledge receipt.

Thanking you
Yours faithfully,

For Helios and Matheson Information Technology Ltd.

(K.M.Kumar)

Company Secretary.

helios and matheson information technology ltd., cybervale, # 02-01, mahindra world city, chennai - 600002, india

Helios and Matheson Information Technology Limited						Rs in lakhs
Regd office: Cybervale, #02-01, Mahindra World City, Chennai 603002						
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011						
		3 months ended	Corresponding 3 months in the previous year	Year to date figures for the current period ended 30/09/2011	Year to date figures for the previous year ended 30/09/2010	Previous accounting year ended 30/09/2010
S No	Particulars	30/09/2011	30/09/2010	ended 30/09/2011	ended 30/09/2010	ended 30/09/2010
	Result type	Unaudited	Unaudited	Unaudited***	Unaudited***	Audited
1	(a) Net sales/Income from operations	6147	5586	23766	20787	22778
	(b) Other Operating Income	0	0	0	0	0
2	Expenditure					
	Increase/decrease in stock in trade and work in progress	0	0	0	0	0
a	Consumption of raw materials	0	0	0	0	0
b	Purchase of traded goods	0	0	0	0	0
c	Employees cost	3880	3581	15422	13232	14383
d	Depreciation	761	658	2831	2488	2489
e	Other expenditure	659	620	2257	2135	2974
f	Total	5300	4859	20510	17855	19846
	(Any item exceeding 10% of the total expenditure to be shown separately)				0	
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	847	727	3256	2932	2932
4	Other Income	65	161	150	268	267
5	Profit before Interest and Exceptional Items (3+4)	912	888	3406	3200	3199
6	Interest	394	218	1123	832	833
7	Profit after Interest but before Exceptional Items (5-6)	518	670	2283	2368	2366
8	Exceptional Items	119	0	119	0	0
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	399	670	2164	2368	2366
10	Tax Expense	107	143	491	503	504
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	292	527	1673	1865	1862
12	Extraordinary Item (net of tax expense Rs nil)	0	0	0	0	0
13	Net Profit (+)/Loss (-) for the period (11-12)	292	527	1673	1865	1862
14	Paid-up equity share capital (Face Value of the Share shall be indicated)(Rs 10 each)	2391	2391	2391	2391	2391
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.					20428
16	Earnings Per Share (EPS)	1.22	2.20	7.00	7.80	7.79
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.22	2.20	7.00	7.80	7.79
a	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.22	2.20	7.00	7.80	7.79
b	Public Shareholding					
	- No. of shares	14256649	14256649	14256649	14256649	14256649
	- Percentage of Shareholding	59.62	59.62	59.62	59.62	59.62
18	Promoters and promoter group shareholding					
a	Pledged / Encumbered					
	- Number of shares	2600000	2600000	2600000	2600000	2600000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.93	26.93	26.93	26.93	26.93
	- Percentage of shares (as a % of the total share capital of the company)	10.87	10.87	10.87	10.87	10.87
b	Non-encumbered					
	- Number of Shares	7055680	7055680	7055680	7055680	7055680
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.07	73.07	73.07	73.07	73.07
	- Percentage of shares (as a % of the total share capital of the company)	29.51	29.51	29.51	29.51	29.51

Notes

- The above financial figures represent stand alone results.
- EPS as at 30th September 2011 is after considering the provision for deferred tax.
- Exceptional items represents provision for derivative contracts transactions.
- Income includes revenue from operations
- Expenditure includes staff costs, selling & administrative costs & development expenses
- The unaudited results (September 2011) were taken on record by the Board of Directors on 11th November 2011.
- The company recognises software services as its primary segment since its operations predominantly relate to service offerings spanning the entire software services cycle, from application development and integration to application life cycle management. In view of this, software services revenues comprise the primary basis of segmental information.

8. Investor complaints pending at the beginning of the quarter	0
Received and disposed off during the quarter	0
Pending at the end of the quarter	0
Information and services received	8
Information and services disposed off	8
Pending at the end of the quarter	nil

By order of the Board

G.K.Muralikrishna
Managing Director/11 Nov 2011

Annexure IX

(Rs. in lakhs)

Particulars	6 months ended (30/09/2011)		Corresponding 6 months ended in the previous year (30/09/2010)
	Audited/ Unaudited	Audited	
SHAREHOLDERS' FUNDS:			
(a) Capital	2391.23	2391.23	
(b) Reserves and Surplus	19385.02	20429.44	
(c) Advance towards preference shares	6304.14	6304.14	
LOAN FUNDS	22033.38	18959.34	
Deferred tax	1919.01	1770.80	
TOTAL	52032.78	49854.95	
FIXED ASSETS	18678.29	16431.20	
INVESTMENTS	14654.58	14654.58	
CURRENT ASSETS, LOANS AND ADVANCES			
(a) Inventories	0.00	0.00	
(b) Sundry Debtors	8094.36	7500.21	
(c) Cash and Bank balances	4495.10	7328.62	
(d) Other current assets	2014.65	1986.96	
(e) Loans and Advances	5312.99	3313.38	
Less: Current Liabilities and Provisions			
(a) Liabilities	620.92	598.65	
(b) Provisions	596.27	810.83	
Net Current assets	18699.91	18719.69	
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	49.48	
PROFIT AND LOSS ACCOUNT	0.00	0.00	
TOTAL	52032.78	49854.95	

By order of the Board of Directors
Helios and Matheson Information Technology Ltd

G.K.Muralikrishna
Managing Director
11/11/2011

