

ONTRACK SYSTEMS LIMITED

Unaudited Standalone Financial Result for Quarter Ended 30.09.2008

Amt.(Rs. lacs)

Particulars	Unaudited Qtr. Ended 30.09.2008	Unaudited Qtr. Ended 30.09.2007	Unaudited Half Yr. Ended 30.09.2008	Unaudited Half Yr. Ended 30.09.2007	Audited year Ended 31.03.2008	Unaudited Qtr. Ended 30.06.2008
Net Income from Sales/Services	735.02	629.60	1471.18	1134.64	2818.79	736.16
Other Income	0.61	3.97	3.46	5.88	16.16	2.85
Total Income	735.63	633.57	1474.64	1140.52	2834.95	739.01
Cost of Sales/Services:						
a (Increase)/decrease of stock w-l-p	(1.35)	(8.57)	(2.31)	(39.56)	(24.48)	-0.96
b Cost of Purchases	104.39	103.93	185.83	222.91	432.99	81.44
c. Consumption of Materials	2.92	1.08	6.01	6.04	19.92	3.09
d. Staff Cost	90.41	73.41	179.67	133.53	367.31	89.26
e. Operating Expenses	331.09	156.86	696.93	297.03	987.28	365.84
f. Depreciation & Impairment Loss	55.12	58.57	105.79	117.14	247.81	50.67
g.Travelling and conveyance	11.30	13.22	19.47	11.89	62.31	8.17
h. Administrative Expenses	92.98	138.11	178.39	237.15	467.61	85.41
i. Other Expenditure	0.00	0.00	3.57		75.42	3.57
Total	686.86	536.61	1373.35	986.13	2636.17	686.49
Finance Charges	33.48	43.34	68.60	73.54	164.59	35.12
Revenue Expenditure w/o	0.71	0.71	1.42	1.42	2.85	0.71
Profit before Tax	14.58	52.91	31.27	79.43	31.34	16.69
Provision for Tax						
- Current Tax	3.50	10.00	7.50	15.00	14.65	4.00
- Deferred Tax (Assets)/Liabilities	(1.00)	(1.00)	-2.00	(2.00)	(3.19)	(1.00)
Profit After Tax	12.08	43.91	25.77	66.43	19.88	13.69
Paid up Equity Share Capital(Face Value of Rs.10/- each)	795.03	750.03	795.03	750.03	795.03	795.03
Reserves excluding Revaluation Reserve					761.57	
Earning Per Share (Basic & Diluted not annualized)	0.15	0.59	0.32	0.89	0.25	0.17
Aggregate of Public Shareholding:						
Number of Shares	5417848	4954488	5417848	4954488	5358988	5342848
Percentage of Shareholding	68.15	66.06	68.15	66.06	67.41	67.20

Notes:

- 1.The figures of the previous year have been regrouped and reclassified wherever necessary.
- 2.The unaudited financial results for the Qtr.ended 30/09/08 duly verified and reviewed by the audit committee in its meeting held on 27/10/08 was approved and taken on record by the board at its meeting held on 30/10/08
- 3.In terms of amended clause 41 of the listing agreement, data of number of investor's complaints for the quarter ended 30th Sept..2008 begning-Nil,received-Nil,disposed off-Nil and pending-Nil.
4. The standalone unaudited financial result of the company is displayed in the website www.ontrackindia.com