



Carol Info Services Limited

Registered Office : City Survey No. 681, Village Nahur, Mulund-Goregaon Link Road, Bhandup (W), Mumbai 400 078. Tel : 2564 2583. Fax : 2564 5483.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2006

(RS IN THOUSANDS)

PARTICULARS	QUARTER ENDED 30/09/2006	QUARTER ENDED 30/09/2005	SIX MONTHS ENDED 30/09/2006	SIX MONTHS ENDED 30/09/2005	YEAR ENDED 31/3/2006
Net Sales/Income from operations	45,463	42,727	98,546	81,431	184,389
Other Income	40	1,241	16,366	2,220	4,594
Total Expenditure	25,036	25,272	45,729	44,485	92,921
a) Purchase of Finished Goods	127	654	610	1,087	1,981
b) Staff Cost	7,124	7,852	15,115	14,944	34,264
c) Power & Fuel	6,232	4,645	11,920	8,556	17,701
d) Rents, Rates & Taxes	4,799	1,944	6,793	3,752	7,923
e) Other expenditure	6,754	10,177	11,291	16,146	31,052
Interest	(34,514)	(27,113)	(67,970)	(53,078)	(107,235)
Depreciation	13,969	14,723	27,767	29,382	57,773
Profit Before Tax	41,012	31,086	109,386	62,862	145,524
Provision for Taxation	2,273	870	7,616	1,797	5,260
Provision for Deferred Tax Liability/ (Asset)	703	1,077	1,294	(7,201)	11,911
Fringe Benefit Tax	61	113	156	197	569
Profit After Tax	37,975	29,026	100,320	68,069	127,784
Paid-up Equity Share Capital (Rs.10/- each)	354,365	354,365	354,365	354,365	354,365
Reserves excluding Revaluation Reserve (as per last audited Balance-Sheet)	-	-	-	-	3,163,123
Basic Earning per share (Rs)	1.07	0.82	2.83	1.92	3.61
Diluted Earning per share (Rs)	1.07	0.82	2.83	1.92	3.61
Aggregate of Non-Promoters Shareholding					
- Number of Shares			12,851,714	12,840,174	12,851,714
- Percentage to Paid-up Capital			36.27%	36.23%	36.27%

Notes:-

- 1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meetings held on October 27, 2006.
- 2) The name of the Company was changed from Wockhardt Life Sciences Limited to Carol Info Services Limited w.e.f. November 7, 2003. The Company has not yet commenced the new line of business.
- 3) As on July 1, 2006 the Company had no investors complaints pending and during the quarter the Company has not received any complaint. Accordingly, no complaints are pending as on September 30, 2006.
- 4) The Company is exclusively into Services Segment.
- 5) Previous period figures have been recast/ re-classified to conform to the current period's presentation.

FOR CAROL INFO SERVICES LIMITED

G B PARULKAR
CHAIRMAN

Mumbai
Date : October 27, 2006