



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 JUNE, 2007

(RS. IN THOUSANDS)

PARTICULARS	QUARTER ENDED 30/06/2007 (Unaudited)	QUARTER ENDED 30/06/2006 (Unaudited)	YEAR ENDED 31/03/2007 (Audited)
Net Sales/Income from operations	59,458	53,083	202,835
Interest Income	66,090	33,456	182,728
Other Income	16	16,325	17,574
Total Income	125,564	102,864	403,137
Total Expenditure	45,306	34,490	161,094
a) Purchase of Finished Goods	566	572	834
b) Staff Cost	9,872	7,991	35,310
c) Power & Fuel	9,851	5,688	24,651
d) Depreciation	13,879	13,798	55,548
e) Other expenditure	11,138	6,441	44,751
Profit Before Tax	80,258	68,374	242,043
Provision for Taxation	26,260	5,343	27,157
Provision for Deferred Tax Liability/ (Asset)	(502)	591	(80,373)
Fringe Benefit Tax	80	95	294
Profit After Tax	54,420	62,345	294,965
Paid-up Equity Share Capital (Rs.10/- each)	354,365	354,365	354,365
Reserves excluding Revaluation Reserve (as per last audited Balance-Sheet)	-	-	3,375,169
Basic Earning per share (Rs.)	1.54	1.76	8.32
Diluted Earning per share (Rs.)	1.54	1.76	8.32

Notes:-

- 1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on July 30, 2007.
- 2) As on April 1, 2007 the Company had no investors complaints pending. During the quarter the Company has received 1 complaint which has been suitably addressed. Accordingly, no complaints are pending as on June 30, 2007.
- 3) The Company is operating in loan licensee and renting of immovable property segment. All the activities are of services nature. Management is of the opinion that all the activities undertaken by the Company involve the same amount of risks.
- 4) Accounting Standard 15 (as Revised) will be taken up at the close of the year.
- 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 : July 30, 2007