



Carol Info Services Limited

Registered Office : City Survey No. 881, 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, 2007

(RS. IN THOUSANDS)

PARTICULARS	QUARTER ENDED 30/09/2007 (Unaudited)	QUARTER ENDED 30/09/2006 (Unaudited)	SIX MONTHS ENDED 30/09/2007 (Unaudited)	SIX MONTHS ENDED 30/09/2006 (Unaudited)	YEAR ENDED 31/03/2007 (Audited)
Net Sales/Income from operations	45,243	45,463	104,701	98,546	202,835
Interest Income	43,292	34,514	109,382	67,970	182,728
Other Income	43	40	59	16,366	17,574
Total Income	88,578	80,017	214,142	182,882	403,137
Total Expenditure	44,154	39,005	89,461	73,496	161,094
a) Purchase of Finished Goods	670	127	1,235	610	834
b) Staff Cost	9,144	7,124	19,017	15,115	35,310
c) Power & Fuel	4,608	6,232	14,459	11,920	24,651
d) Depreciation	14,170	13,969	28,049	27,767	55,548
e) Other expenditure	15,562	11,553	26,701	18,084	44,751
Profit Before Tax	44,424	41,012	124,681	109,386	242,043
Tax Expense	13,213	3,037	39,050	9,066	(52,922)
Profit After Tax	31,211	37,975	85,631	100,320	294,965
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)	-	-	-	-	3,375,170
Basic Earning per share (Rs.)	0.88	1.07	2.42	2.83	8.32
Diluted Earning per share (Rs.)	0.88	1.07	2.42	2.83	8.32
Public Shareholding					
- Number of shares	12,851,714	12,851,714	12,851,714	12,851,714	12,851,714
- Percentage of shareholding	36.27%	36.27%	36.27%	36.27%	36.27%

Notes:-

- The above results were approved by the Board of Directors and reviewed by the Audit Committee at their meeting held on October 31, 2007.
- As on July 1, 2007 the Company had no investors complaints pending. During the quarter the Company has received 2 complaints which has been suitably addressed. Accordingly, no complaints are pending as on September 30, 2007.
- 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.
- Accounting Standard 15 (as Revised) will be taken up at the close of the year.
- 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 31, 2007