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, 2006

(RS. IN THOUSAND			S. IN THOUSANDS)
PARTICULARS	QUARTER ENDED 30/06/2006	QUARTER ENDED 30/06/2005	YEAR ENDED 31/03/2006
Net Sales/Income from operations	53,083	38,704	184,389
Other Income	16,325	979	4,594
Total Expenditure	20,692	19,213	92,921
a) (Increase)/Decrease in stock	0	0	0
b) Consumption of raw material	0	0	0
c) Purchase of Finished Goods	572	432	1,981
d) Staff Cost	7,991	7,092	34,264
e) Power & Fuel	5,688	3,911	17,701
f) Other expenditure	6,441	7,778	38,975
Interest Expense/(Income)	(33,456)	(25,965)	(107,235)
Depreciation	13,798	14,659	57,773
Profit Before Tax	68,374	31,776	145,524
Provision for Taxation	5,343	927	5,260
Provision for Deferred Tax Liability/ (Asset)	591	(8,278)	11,911
Fringe Benefit Tax	95	84	569
Profit After Tax	62,345	39,043	127,784
Paid-up Equity Share Capital (Rs.10/- each)	354,365	354,365	354,365
Reserves excluding Revaluation Reserve (as			
per last audited Balance-Sheet)	-	-	3,163,123
Basic Earning per share (Rs)	1.76	1.10	3.61
Diluted Earning per share (Rs)	1.76	1.10	3.61

## 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 July 31, 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.

 As on April 1, 2006 the Company had no investors complaints pending. During the quarter the Company has received 3 complaints which have been suitably addressed. Accordingly, no complaints are pending as on June 30, 2006.

4) During the quarter the Company has disposed off its investment in it's wholly owned subsidiary and the profit on sale of the same is included in Other Income.

5) The Company is exclusively into Services segment.

6) Previous period figures have been recast/ re-classified to conform to the current period's presentation.

## FOR CAROL INFO SERVICES LIMITED

Mumbai Date : July 31, 2006

## G B PARULKAR CHAIRMAN