

GEOMETRIC LIMITED
(Formerly, GEOMETRIC SOFTWARE SOLUTIONS COMPANY LIMITED)

Regd. Office: Plant 6, Pirojshanagar, Vikhroli (West), Mumbai - 400 079.

Phone : (022) 67056500 Fax : (022) 67056891 e-mail: investor-relations@geometricglobal.com


CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

Rs in '000

Sr. No.	Particulars	Quarter Ended		Year Ended
		30-06-2010	30-06-2009	31-03-2010
		Unaudited	Unaudited	Audited
1	Net Sales - Software Products and Services	1,354,497	1,293,230	5,115,620
	Total Income	1,354,497	1,293,230	5,115,620
2	Expenditure:			
	(a) Employee Cost	966,547	807,761	3,207,068
	(b) Travelling Expenses	51,005	46,453	190,743
	(c) Depreciation	57,465	55,358	231,523
	(d) Loss / (Gain) on Foreign Exchange Transactions (Net)	(78,490)	67,353	19,715
	(e) Other Expenses	221,876	200,448	863,117
	Total Expenditure	1,218,403	1,177,373	4,512,166
3	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	136,094	115,856	603,453
4	Other Income	3,143	15,487	30,048
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	139,237	131,343	633,501
6	Interest	2,580	12,304	33,253
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	136,657	119,039	600,247
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	136,657	119,039	600,247
10	Tax Expense	(474)	10,410	4,053
10a	Tax Expense in respect of earlier years	-	-	-
11	Net/(Loss) Profit from Ordinary Activities after tax (9-10)	137,131	108,629	596,194
12	Prior Period Adjustments	(2,297)	(1,830)	(2,189)
12a	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit/(Loss) for the period (11+12) before Minority Interest	134,833	106,799	594,005
13a	Minority Interest in Net Profit of the Subsidiary Companies	(28,982)	(23,321)	(127,401)
13b	Net Profit/(Loss)	105,852	83,478	466,605
14	Paid-up Equity Share Capital (Face value Rs. 2/- per Share)	124,229	124,229	124,229
15	Reserves and Surplus (excluding Revaluation Reserves) as per Balance Sheet of previous accounting year			1,655,007
16	Earnings Per Share (Face value Rs. 2/- per Share)			
	Before Extraordinary Items:			
	-Basic and Diluted	1.70	1.34	7.51
	After Extraordinary Items:			
	-Basic and Diluted	1.70	1.34	7.51

The above consolidated results include the results of the following subsidiary companies:

Company and Country of Incorporation	% Holding	Audited / Unaudited		
Geometric Americas Inc. USA (Refer Note 3)	100%	Unaudited	-	-
Geometric Technologies, Inc., USA and its Subsidiaries	100%	-	Unaudited	Audited
Geometric Asia Pacific Pte. Ltd., Singapore and its Subsidiary	100%	Unaudited	Unaudited	Audited
Geometric Europe GmbH, Germany	100%	Unaudited	Unaudited	Unaudited
3D PLM Software Solutions Ltd., India	70%	Audited	Audited	Audited

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

Rs in '000

Sr. No.	Particulars	Quarter Ended		Year Ended
		30-06-2010	30-06-2009	31-03-2010
		Audited	Unaudited	Audited
1	Net Sales - Software Products and Services	520,104	516,656	2,137,394
	Total Income	520,104	516,656	2,137,394
2	Expenditure:			
	(a) Employee Cost	378,127	319,660	1,268,968
	(b) Travelling Expenses	21,097	28,987	95,202
	(c) Depreciation	20,479	19,795	80,430
	(d) Loss / (Gain) on Foreign Exchange Transactions (Net)	(69,953)	72,997	119,389
	(e) Other Expenses	136,426	97,388	489,939
	Total Expenditure	486,176	538,827	2,053,928
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	33,928	(22,171)	83,466
4	Other Income	12,299	18,059	73,030
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	46,227	(4,112)	156,495
6	Interest	1,357	991	6,387
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	44,870	(5,103)	150,108
8	Exceptional items	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7-8)	44,870	(5,103)	150,108
10	Tax Expense	(774)	6,879	10,613
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	45,644	(11,982)	139,496
12	Prior Period Adjustments	-	-	(3,128)
12a	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period (11-12-12a)	45,644	(11,982)	136,368
14	Paid-up Equity Share Capital (Face value Rs. 2/- per Share)	124,229	124,229	124,229
15	Reserves and Surplus (excluding Revaluation Reserves) as per Balance Sheet of previous accounting year			2,038,344
16	Earnings Per Share (Face value Rs. 2/- per Share)			
	Before Extraordinary Items:			
	- Basic and Diluted	0.73	(0.19)	2.20
	After Extraordinary Items:			
	- Basic and Diluted	0.73	(0.19)	2.20
17	Public Shareholding			
	- Number of Equity Shares	38,387,937	39,563,806	38,262,937
	- Percentage of shareholding	61.80	63.70	61.60
18	Promoters and promoter group shareholdings			
	a) Pledged / Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoters & promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	- Number of shares	23,726,413	22,550,544	23,851,413
	- Percentage of shares (as a % of the total shareholding of promoters & promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	38.20	36.30	38.40

SEGMENT FINANCIAL RESULTS (CONSOLIDATED) FOR THE QUARTER ENDED JUNE 30, 2010

Rs in '000

	Particulars	Quarter Ended		Year Ended
		30-06-2010	30-06-2009	31-03-2010
		Unaudited	Unaudited	Audited
A	Segment Revenue			
	Products	85,563	86,670	371,679
	Software Services	821,305	830,681	3,276,551
	Engineering Services	447,629	375,880	1,467,390
	Total	1,354,497	1,293,230	5,115,620
	Less : Inter Segment Revenue	-	-	-
	Net Revenue from Operations	1,354,497	1,293,230	5,115,620
B	Segment Results			
	Products	14,148	22,690	149,099
	Software Services	265,394	263,925	1,021,889
	Engineering Services	87,069	99,360	417,498
	Total	366,611	385,975	1,588,486
	Less : (a) Interest	1,017	12,199	36,583
	(b) Other unallocable expense net of unallocable income	228,937	254,737	951,655
	Profit/(Loss) from Ordinary Activities before Tax	136,657	119,039	600,247
C	Capital Employed (Segment Assets - Segment Liabilities) (See Note below)			

Note:

Fixed assets and other assets used in the Company's operations or liabilities contracted have not been identified to any of the reportable segments, as the assets are used interchangeably between segments; hence, it is not practicable to provide segment disclosures relating to total assets and liabilities.

Notes:

- 1 The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23rd of July 2010
- 2 Information on Investor complaints pursuant to Clause 41 of Listing Agreement for the quarter ended June 30, 2010:

Nature of compliants received	Opening Balance	Additions	Disposals	Closing Balance
Non Receipt of Share Certificate(s)	-	1	1	-
Non Receipt of Dividend	-	2	2	-

- 3 Pursuant to the merger agreement dated March 30, 2010 between Geometric Technologies Inc.(wholly owned subsidiary of Geometric Ltd.) & Geometric Americas Inc.(wholly owned subsidiary of Geometric Technologies Inc.), Geometric Technologies Inc. was merged with Geometric Americas Inc. effective end of day March 31 , 2010. The Merger got approved by the Board of Directors on March 19, 2010 and also by the Commissioners of the respective states of Arizona and Delaware.
- 4 Previous quarter / year's figures are regrouped wherever necessary.

For Geometric Limited

Place: Mumbai
Date : July 23 , 2010

G Ravishankar
Managing Director & CEO