UNAUDITED CONSOLIDATED FINANCIAL RESULTS TRIGYN TECHNOLOGIES LIMITED AND ITS SUBSIDIARIES FOR THE QUARTER ENDED JUNE 30, 2004

(Rs. In Lakhs)

Particulars	Quarter ended June 30, 2004 (Unaudited)	Quarter ended June 30, 2003 (Unaudited)	Year ended March 31, 2004 (Unaudited)
Net Sales / Income from Operations	1,293.30	1,246.55	5,201.93
2. Other Income	268.47	60.85	315.85
3. Total Expenditure			
a. Staff Cost	1,135.26	962.77	4,770.50
b. Other Expenditure	121.25	504.75	1,083.87
c. Discount Cost	-	-	-
4. Interest	182.88	224.46	799.34
5. Gross Profit (+) / Loss (-) after Interest but before Depreciation and Taxation (1+2-3-4)	122.38	(384.58)	(1,135.93)
6. Provision for Doubtful Debts	164.35	(42.16)	(96.00)
7. Depreciation & amortisation	41.41	97.70	459.91
8. Provision for Taxation		1.74	-
9. Profit/(loss) before Prior Period Adjustments (5-6-7-8)	(83.38)	(441.86)	(1,499.84)
10. Prior Period adjustments	-		
. Provision for Taxation for previous years	0.19	-	(92.61)
- Directors remuneration as approved by the DCA	(83.57)	-	227.18
11. Exceptional Items			
- Provision for diminution other than temporary	-	-	1,692.65
in value of long term investment			
- Provision for intra-group (subsidiaries)	-	-	-
recoverable			100 -
- Provision for bad debts	-	-	430.21
- Other Prior period adjustments	- (00 ==)	- (444.21)	- (0.757.05)
12. Net Profit (+) / Loss (-) after Exceptional Items (9-10-11)	(83.57)	(441.86)	(3,757.27)

TRIGYN TECHNOLOGIES LIMITED (FORMERLY LEADING EDGE SYSTEMS LIMITED) REGISTERED OFFICE: 27A, SDF-1, SEEPZ, ANDHERI (EAST), MUMBAI 400 096

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED JUNE 30, 2004

(Rs. In Lakhs)

Particulars Quarter ended June 31, 2004 (June June 31, 2004 (June June 31, 2004 (June June 31, 2004 (June June 30, 2003 (June June 31, 2004 (June June June 31, 2004 (Audited) (June June June June June June June June	(Rs. In Lak				
Contact Cont	Particulars	Quarter ended	Quarter	Year ended	
Current Period Curr					
1. Net Sales / Income from Operations 232.22 152.56 787.38		(Unaudited)	· ·	2004 (Audited)	
2. Other Income a. Current Period b. Restatement of the carrying value of Doubtful Debtors/Advances 3. Total Expenditure (i) Current Period (ii) Restatement of the carrying value of Doubtful Debtors/Advances b. Other Expenditure (ii) Current Period (iii) Restatement of the carrying value of Doubtful Debtors/Advances 4. Interest 182.81 223.43 798.19 5. Provision for doubtful debts/Advances a. Current Period (4.36) 2.48 25.03 b. Restatement of the carrying value of Provision for Doubtful Debtors / Advances a. Current Period (4.36) 2.48 25.03 b. Restatement of the carrying value of Provision for Doubtful Debtors / Advances 6. Depreciation 7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6) 8. Provision for Taxation for earlier years 0.19 9. Net Profit (-) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8) 10. Prior Period adjustment for Directors remuneration and perquisites for earlier years, approved by the DCA 11. Net Profit (-) / Loss (-) before Exceptional Items Provision for diminution other than temporary in value of long term investment Provision for bad debts - 1,692.65 nong term investment - Provision for bad debts - 430.21 13. Net Profit (+) / Loss (-) before Exceptional Items (11-21) 14. Paid-up Share Capital a. Equity (F. V. : Rs. 10/-) 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) - (677.64) 16. Earnings per Share Basic - (0.74) - (2.64) - (2.23) 17. Aggregate of Non-Promoter Shareholding - No. of Shares - (123,04,041) - 1,23,04,041 - 1,23,04,041 - 1,23,04,041 - 1,23,04,041 - 1,23,04,041	1 Not Salos / Incomo from Operations	າວາ າາ		707 20	
a. Current Period b. Restatement of the carrying value of Doubtful Debtors/Advances 3. Total Expenditure a. Staff Cost b. Other Expenditure (i) Current Period (ii) Restatement of the carrying value of Doubtful Debtors/Advances 4. Interest 5. Provision for doubtful debts/Advances 4. Interest 6. Depreciation 6. Depreci		232.22	132.30	101.30	
b. Restatement of the carrying value of Doubtful Debtors/Advances 3. Total Expenditure a. Staff Cost b. Other Expenditure (i) Current Period (ii) Restatement of the carrying value of Doubtful Debtors/Advances 4. Interest 5. Provision for doubtful debts/Advances 4. Interest 6. Depreciation for doubtful debts/Advances 6. Depreciation for Doubtful Debtors / Advances 6. Depreciation To Doubtful Debtors / Advances 6. Depreciation 28.07 68.93 210.48 7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2.3-4.5-6) 8. Provision for Taxation for earlier years 9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8) 10. Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA 11. Net Profit (-) / Loss (-) before Exceptional Items (1-0) 12. Exceptional Items (P-10) 12. Exceptional Items (P-10) 13. Net Profit (+) / Loss (-) after Exceptional Items (1-1) 14. Paid-up Share Capital a. Equity (F. V. : Rs. 10/-) b. Preference (F		42.40	25.42	1/2 07	
Debtors/Advances 3. Total Expenditure 3. Total Expenditure 114.23 160.35 536.22			35.02	103.87	
3. Total Expenditure a. Staff Cost b. Other Expenditure (i) Current Period (ii) Restatement of the carrying value of Doubtful Debtors/Advances 4. Interest 5. Provision for doubtful debts/Advances a. Current Period (iii) Restatement of the carrying value of Doubtful Debtors/Advances 4. Interest 5. Provision for doubtful debts/Advances a. Current Period (iii) Restatement of the carrying value of Provision for Doubtful Debtors / Advances b. Restatement of the carrying value of Provision for Doubtful Debtors / Advances 6. Depreciation 7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6) 8. Provision for Taxation for earlier years 0.19 0. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8) 10. Prior Period adjustments Prior Period adjustments - Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA 11. Net Profit (+) / Loss (-) before Exceptional Items (110.21) (391.50) (1,193.23) (9-10) 12. Exceptional Items Provision for diminution other than temporary in value of long term investment - Provision for diminution other than temporary in value of long term investment - Provision for diminution other than temporary in value of long term investment - Provision for bad debts 430.21 13. Net Profit (+) / Loss (-) after Exceptional Items (11- 12) 14. Paid-up Share Capital a. Equity (F. V. : Rs. 10/-) b. Preference (F. V. : Rs. 10/-) b. Preference (F. V. : Rs. 10/-) c. Earnings per Share Basic (0.74) (2.64) (22.33) 17. Aggregate of Non-Promoter Shareholding - No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041		170.51	-	-	
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D. Other Expenditure (i) Current Period 64.97 213.69 887.49 (ii) Restatement of the carrying value of Doublful Debtors/Advances 182.81 223.43 798.19 279.819		114.00	1/0.25	F2/ 22	
(i) Current Period (ii) Restatement of the carrying value of Doubtful Debtors/Advances 4. Interest 182.81 223.43 798.19 5. Provision for doubtful debts/Advances a. Current Period 5. Restatement of the carrying value of Provision for Doubtful Debtors / Advances 6. Depreciation 6. Depreciation 7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6) 8. Provision for Taxation for earlier years 9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8) 10. Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA 11. Net Profit (+) / Loss (-) before Exceptional Items (110.21) 12. Exceptional Items 9-Provision for Idininuolio other than temporary in value of long term investment 1-Provision for bad debts 1. Net Profit (+) / Loss (-) after Exceptional Items (11-21) 13. Net Profit (+) / Loss (-) after Exceptional Items (11-21) 14. Paid-up Share Capital a. Equity (F. V. : Rs. 10/-) b. Preference (F. V. : Rs. 10/-)		114.23	160.35	536.22	
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Interest 182.81 223.43 798.19 5. Provision for doubtful debts/Advances 2.5.03 2.48 2.5.03 2.5		-	(44.60)	(219.53)	
5. Provision for doubtful debts/Advances a. Current Period (4.36) 2.48 25.03 b. Restatement of the carrying value of Provision for Doubtful Debtors / Advances 176.51 (44.60) (219.53) 6. Depreciation 28.07 68.93 210.48 7. Gross Profit (+) / Loss (-) after Interest and Depreciation and before Taxation, Prior Period adjustments and Exceptional Items (1+2-3-4-5-6) (110.02) (391.50) (1,067.10) 8. Provision for Taxation for earlier years 0.19 - (101.05) (966.05) 9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8) (10.21) (391.50) (966.05) 10. Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA - 227.18 227.18 11. Net Profit (+) / Loss (-) before Exceptional Items (110.21) (391.50) (1,193.23) (9-10) (2) Exceptional Items (110.21) (391.50) (1,193.23) (9-10) (2) Exceptional Items (110.21) (391.50) (1,193.23) (9-10) (2) Exceptional Items (10.21) (391.50) (1,193.23) (9-10) (2) Exceptional Items					
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- Provision for diminution other than temporary in value of long term investment - Provision for bad debts - Provision for bad debts	(9-10)				
long term investment - Provision for bad debts - 13. Net Profit (+) / Loss (-) after Exceptional Items (11-12) - 14. Paid-up Share Capital - 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) - 16. Earnings per Share - Basic - Basic - Basic - Capital - Capit	12. Exceptional Items				
- Provision for bad debts 430.21 13. Net Profit (+) / Loss (-) after Exceptional Items (11- 12) 14. Paid-up Share Capital a. Equity (F. V. : Rs.10/-) b. Preference (F. V. : Rs.10/-) 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) 16. Earnings per Share 17. Aggregate of Non- Promoter Shareholding 18. No. of Shares 19. 430.21 110.21)	- Provision for diminution other than temporary in value of	-	-	1,692.65	
13. Net Profit (+) / Loss (-) after Exceptional Items (11- 12) 14. Paid-up Share Capital a. Equity (F. V. : Rs.10/-) b. Preference (F. V. : Rs.10/-) 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) 16. Earnings per Share 17. Aggregate of Non- Promoter Shareholding No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041 1,23,04,041 1,23,04,041					
12) 14. Paid-up Share Capital a. Equity (F. V. : Rs.10/-) b. Preference (F. V. : Rs.10/-) 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) 16. Earnings per Share - Basic 17. Aggregate of Non- Promoter Shareholding - No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041 1,23,04,041		-	-	430.21	
14. Paid-up Share Capital 1484.99 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00<	13. Net Profit (+) / Loss (-) after Exceptional Items (11-	(110.21)	(391.50)	(3,316.09)	
a. Equity (F. V. : Rs.10/-) b. Preference (F. V. : Rs.10/-) 1484.99 1484.99 500.00 500.00 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) 16. Earnings per Share 17. Aggregate of Non- Promoter Shareholding No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	[12]				
b. Preference (F. V. : Rs.10/-) 15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) 16. Earnings per Share - Basic (0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	14. Paid-up Share Capital				
15. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year) (677.64) 16. Earnings per Share - (0.74) (2.64) (22.33) - Basic (0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding - No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	a. Equity (F. V. : Rs.10/-)	1484.99	1484.99	1484.99	
Balance Sheet of the previous accounting year) - (677.64) 16. Earnings per Share - Basic (0.74) (2.64) (22.33) (0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding - No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	b. Preference (F. V. : Rs.10/-)	500.00	500.00	500.00	
16. Earnings per Share - Basic (0.74) (2.64) (22.33) (0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding - No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	15. Reserves excluding revaluation Reserves (as per				
- Basic (0.74) (2.64) (22.33) (0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding 1,23,04,041 1,23,04,041 1,23,04,041	Balance Sheet of the previous accounting year)	-	-	(677.64)	
- Basic (0.74) (2.64) (22.33) (0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding 1,23,04,041 1,23,04,041 1,23,04,041	16. Farnings per Share				
(0.74) (2.64) (22.33) 17. Aggregate of Non- Promoter Shareholding No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	<u> </u>	(0.74)	(2.64)	(22.33)	
17. Aggregate of Non- Promoter Shareholding 1,23,04,041 1,23,04,041 1,23,04,041					
- No. of Shares 1,23,04,041 1,23,04,041 1,23,04,041	17. Aggregate of Non- Promoter Shareholding	(0.7 1)	(2.01)	(22.00)	
		1,23,04,041	1,23,04,041	1,23,04,041	