

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 SEPTEMBER 30, 2004

(Rs. In Lakhs)

Particulars	Quarter ended September 30		Half-year ended September 30		Year ended March 31, 2004 (Audited)
	2004 (Unaudited)	2003 (Unaudited)	2004 (Unaudited)	2003 (Unaudited)	
1. Net Sales / Income from Operations	145.71	220.21	377.93	372.77	787.38
2. Other Income					
a. Current Period	21.92	26.16	65.40	61.78	163.87
b. Restatement of the carrying value of Doubtful Debtors / Advances	-	-	176.09	-	-
3. Total Expenditure					
a. Staff Cost	78.30	155.69	192.53	316.04	536.22
b. Other Expenditure					
(i) Current Period	55.54	94.13	120.51	218.62	448.43
(ii) Restatement of the carrying value of Doubtful Debtors / Advances	0.42	37.12	-	81.72	219.53
4. Interest	178.18	204.95	360.99	428.38	798.19
5. Provision for doubtful debts/Advances no longer required, written off / (written back)					
a. Current Period	(0.59)	(1.80)	(4.95)	0.68	25.03
b. Restatement of the carrying value of Doubtful Debtors / Advances	(0.42)	(37.12)	176.09	(81.72)	(219.53)
6. Depreciation	9.60	52.05	37.67	120.98	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)	(153.40)	(258.65)	(263.42)	(650.15)	(1,067.10)
8. Provision for Taxation for earlier years	-	0.33	0.19	0.33	(101.05)

9. Net Profit (+) / Loss (-) before Prior Period adjustments and Exceptional Items (7-8)	(153.40)	(258.98)	(263.61)	(650.48)	(966.05)
10. Prior Period adjustments					
- Prior Period adjustment for Directors remuneration and perquisites for earlier years, as approved by the DCA	43.08	227.18	43.08	227.18	227.18
11. Net Profit (+) / Loss (-) before Extraordinary & Exceptional Items (9-10)	(196.48)	(486.16)	(306.69)	(877.66)	(1,193.23)
12. Extraordinary Item					
- Profit on sale of business consideration	1,065.34	-	1,065.34	-	-
13. Net Profit (+) / Loss (-) before Exceptional Items (11-12)	868.86	(486.16)	758.65	(877.66)	(1,193.23)
14. Exceptional Items					
- Income tax on salaries written back	316.30	-	316.30	-	-
- Provision for diminution other than temporary in value of long term investment	-	-	-	-	1,692.65
- Provision for doubtful debts	-	430.21	-	430.21	430.21
15. Net Profit (+) / Loss (-) after Exceptional Items (13-14)	1,185.16	(916.37)	1,074.95	(1307.87)	(3,316.09)
16. Paid-up Share Capital					
a. Equity (F. V. : Rs.10/-)	1484.99	1484.99	1484.99	1484.99	1484.99
b. Preference (F. V. : Rs.10/-)	500.00	500.00	500.00	500.00	500.00
17. Reserves excluding revaluation Reserves (as per Balance Sheet of the previous accounting year)	-	-	-	-	(677.64)
18. Earnings per Share					
- Basic	7.98	(6.17)	7.24	(8.81)	(22.33)
- Diluted	7.98	(6.17)	7.24	(8.81)	(22.33)
19. Aggregate of Non-Promoter Shareholding	1,23,04,041	1,23,04,041	1,23,04,041	1,23,04,041	1,23,04,041
- No. of Shares	82.86 %	82.86 %	82.86 %	82.86 %	82.86 %
- Percentage of Holding					