

**Mahaveer Infoway Limited**  
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2013

Rs (in Lakhs)

| Sl. No. | Particulars  | Standalone                                 |  |   |  |  |  | Consolidated                                  |  |  |   |   |  |  |  |
|---------|--|--|--|---|--|--|--|---|--|--|---|---|--|--|--|
|         |  | Three months<br>30.09.2013<br>(Un-Audited) | Preceding<br>Three<br>30.06.2013<br>(Un-Audited) | Corresponding<br>3 months<br>30.09.2012<br>(Un-Audited) | Year to Date<br>30.09.2013<br>(Un-Audited) | Year to Date<br>30.09.2012<br>(Un-Audited) | Previous<br>year ended<br>31.3.2013<br>(Audited) | Three<br>months<br>30.09.2013<br>(Un-Audited) | Preceding<br>3<br>30.06.2013<br>(Un-Audited) | Corresponding<br>3<br>30.09.2012<br>(Un-Audited) | Year to<br>Date<br>30.09.2013<br>(Un-Audited) | Year to<br>Date<br>30.09.2012<br>(Un-Audited) | Previous year<br>ended<br>31.3.2013<br>(Audited) |  |  |
| 1       | Income from Operations :   |  |  |   |  |  |  |   |  |  |   |   |  |  |  |
|         | (a) Net Sales / Income from Operations<br>(Net of Excise Duty)                         | 1775.83                                    | 1734.75  | 1,274.51  | 3,510.58                                   | 2,171.74                                   | 5,136.39   | 2992.96                                       | 2499.96                                      | 2,039.47   | 5,492.92                                      | 3,459.00                                      | 8,005.58   |  |  |
|         | (b) Other Operating Income   | 140.37                                     | 128.89   | 91.71   | 269.27                                     | 178.77                                     | 465.60   | 176.87  | 146.02                                       | 102.15   | 322.90  | 195.53  | 492.06   |  |  |
|         | Total Income From operations (net)   | 1916.20                                    | 1863.64  | 1,366.22  | 3,779.85                                   | 2,350.51                                   | 5,601.99   | 3169.83                                       | 2,645.98                                     | 2,141.62   | 5,815.82                                      | 3,654.53                                      | 8,497.64   |  |  |
| 2       | Expenses :   |  |  |   |  |  |  |   |  |  |   |   |  |  |  |
|         | a) Cost of Material Consumed   | 1782.52                                    | 1752.62  | 1,222.67  | 3,535.13                                   | 1,943.77                                   | 4,669.00   | 3240.44                                       | 2618.77                                      | 2,071.33   | 5,859.19                                      | 3,366.26                                      | 7,578.40   |  |  |
|         | b) Purchases of stock in trade   |  |  |   |  |  |  |   |  |  |   |   |  |  |  |
|         | c) Changes in inventories of finished<br>goods Work-in-progress and stock-in-<br>goods | -32.55                                     | -47.50   | 20.00   | (80.05)                                    | 90.04                                      | 312.61   | -259.73                                       | -144.39                                      | (63.83)  | (387.79)                                      | (50.02)                                       | 243.90   |  |  |
|         | d) Employee benefits expense   | 79.56                                      | 68.50  | 91.12   | 148.07                                     | 193.77                                     | 194.99   | 83.89   | 75.14  | 94.42  | 150.98  | 200.95  | 221.92   |  |  |
|         | e) Depreciation and amortisation expense   | 1.98                                       | 2.04   | -   | 4.01                                       | 2.05                                       | 10.15  | 1.98  | 2.04   | -  | 4.01  | 2.05  | 10.15  |  |  |
|         | f) Power And Fuel  | 0.00                                       | 0.00   | 0.00  | -  | -  | -  | 0.00  | 0.00   | 0.00   | -   | -   | -  |  |  |
|         | g) Freight and Forwarding Expenses   | 0.00                                       | 0.00   | 0.00  | -  | -  | -  | 0.00  | 0.00   | 0.00   | -   | -   | -  |  |  |
|         | h) Other Expenses  | 64.45                                      | 70.90  | 7.74  | 135.35                                     | 72.90                                      | 338.43   | 76.57   | 70.96  | 10.38  | 143.51  | 81.38   | 349.14   |  |  |
|         | Total Expenses   | 1895.96                                    | 1846.56  | 1,341.53  | 3,742.51                                   | 2,302.53                                   | 5,525.18   | 3143.15                                       | 2622.52                                      | 2,112.30   | 5,769.90                                      | 3,600.62                                      | 8,403.51   |  |  |
| 3       | Profit/(Loss) from operations before other<br>Income and Finance costs (1-2)           | 20.24                                      | 17.08  | 24.69   | 37.34                                      | 47.98                                      | 76.81  | 26.68   | 23.46  | 29.32  | 45.92   | 53.91   | 94.13  |  |  |
| 4       | Other Income   | 0.00                                       | 0.00   | 0.00  | 0.00                                       | 0.00                                       | -  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00  | -  |  |  |
| 5       | Profit/(Loss) From ordinary activities<br>before finance Cost (3+(-)4)                 | 20.24                                      | 17.08  | 24.69   | 37.34                                      | 47.98                                      | 76.81  | 26.68   | 23.46  | 29.32  | 45.92   | 53.91   | 94.13  |  |  |
| 6       | Finance cost   | 12.00                                      | 9.74   | 13.36   | 21.74                                      | 29.08                                      | 52.26  | 13.98   | 12.98  | 14.71  | 27.04   | 31.73   | 59.90  |  |  |
| 7       | Profit/(Loss) from ordinary activities<br>before Tax (5+(-)6)                          | 8.24                                       | 7.34   | 11.33   | 15.60                                      | 18.90                                      | 24.55  | 12.70   | 10.48  | 14.61  | 18.88   | 22.18   | 34.23  |  |  |
| 8       | Tax expenses   | 0.00                                       | 0.00   | 0.00  | 0.00                                       | 0.00                                       | 8.78   | 0.00  | 0.00   | 0.00   | 0.00  | 0.00  | 11.97  |  |  |
| 9       | Net profit/(loss) for the period (7+(-)8)  | 8.24                                       | 7.34   | 11.33   | 15.60                                      | 18.90                                      | 15.77  | 12.70   | 10.48  | 14.61  | 18.88   | 22.18   | 22.26  |  |  |
| 10      | Minority interest  | 0.00                                       | 0.00   | 0.00  | 0.00                                       | 0.00                                       | -  | 0.00  | 0.00   | 0.00   | 0.00  | 0.00  | -  |  |  |
| 11      | Net Profit/(Loss) after Taxes and minority<br>interest (9+(-)10)                       | 8.24                                       | 7.34   | 11.33   | 15.60                                      | 18.90                                      | 15.77  | 12.70   | 10.48  | 14.61  | 18.88   | 22.18   | 22.26  |  |  |
| 12      | Paid up Equity Share Capital ( Face value<br>of Rs.10/- per share                      | 550.90                                     | 550.90   | 550.90  | 550.90                                     | 550.90                                     | 550.90   | 550.90  | 550.90                                       | 550.90   | 550.90  | 550.90  | 550.90   |  |  |
| 13      | Reserves excluding Revaluation Reserve<br>as per balance sheet at year end             | 109.71                                     | 102.74   | 86.27   | 109.71                                     | 86.27                                      | 102.74   | 116.27  | 112.45                                       | 89.55  | 116.27  | 86.27   | 109.84   |  |  |
| 14      | Earnings Per Share(of Rs.10/- each) (not<br>annualised)                                |  |  |   |  |  |  |   |  |  |   |   |  |  |  |
|         | a) Basic   | 0.01                                       | 0.01   | 0.02  | 0.03                                       | 0.03                                       | 0.03   | 0.02  | 0.02   | 0.03   | 0.03  | 0.04  | 0.04   |  |  |
|         | b) diluted   | 0.01                                       | 0.01   | 0.02  | 0.03                                       | 0.03                                       | 0.03   | 0.02  | 0.02   | 0.03   | 0.03  | 0.04  | 0.04   |  |  |

AS



## Part II

Select Information for the Quarter and Half-year Ended 30/09/2013

| S.No.                                 | Particulars   | 3 Months ended         | 3 Months ended         | 3 Months ended         | Year To Date           | Year Ended             | Year Ended             |
|---------------------------------------|---|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
|                                       |   | 30-Sep-13<br>UnAudited | 30-Jun-13<br>UnAudited | 30-Sep-12<br>UnAudited | 30-Sep-13<br>UnAudited | 30-Sep-12<br>(Audited) | 31-Mar-13<br>(Audited) |
| <b>A. PARTICULARS OF SHAREHOLDING</b> |   |                        |                        |                        |                        |                        |                        |
| 1                                     | <b>Public Share Holding</b>   |                        |                        |                        |                        |                        |                        |
|                                       | - No of Shares  | 3223601                | 3223601                | 3223601                | 3223601                | 3223601                | 3223601                |
|                                       | - Percentage of share holding   | 58.52%                 | 58.52%                 | 58.52%                 | 58.52%                 | 58.52%                 | 58.52%                 |
| 2                                     | <b>Promoters and promoter group shareholding</b>  |                        |                        |                        |                        |                        |                        |
|                                       | <b>a) Pledged/Encumbered</b>  |                        |                        |                        |                        |                        |                        |
|                                       | - Number of shares  | 457589                 | 457589                 | 457589                 | 457589                 | 457589                 | 457589                 |
|                                       | - Percentage of shares (as a% of total shareholding of promoter and promoter group)         | 20.02%                 | 20.02%                 | 20.02%                 | 20.02%                 | 20.02%                 | 20.02%                 |
|                                       | - Percentage of shares (as a% of total share capital of the company)                        | 8.31%                  | 8.31%                  | 8.31%                  | 8.31%                  | 8.31%                  | 8.31%                  |
|                                       | <b>b) Non-encumbered</b>  |                        |                        |                        |                        |                        |                        |
|                                       | - Number of shares  | 1827810                | 1827810                | 1827810                | 1827810                | 1827810                | 1827810                |
|                                       | - Percentage of shares (as a% of the total shareholding of the promoter and promoter group) | 79.98%                 | 79.98%                 | 79.98%                 | 79.98%                 | 79.98%                 | 79.98%                 |
|                                       | - Percentage of shares (as a% of the total share capital of the company)                    | 33.17%                 | 33.17%                 | 33.17%                 | 33.17%                 | 33.17%                 | 33.17%                 |
| <b>B</b>                              |   |                        |                        |                        |                        |                        |                        |
| <b>INVESTOR COMPLAINTS</b>            |   |                        |                        |                        |                        |                        |                        |
|                                       | Pending at the beginning of the quarter   |                        |                        |                        |                        | NIL                    |                        |
|                                       | Received during the quarter   |                        |                        |                        |                        | NIL                    |                        |
|                                       | Disposed of during the quarter  |                        |                        |                        |                        | NIL                    |                        |
|                                       | Remaining unresolved at the end of the quarter  |                        |                        |                        |                        | NIL                    |                        |
|                                       | Resolved Subsequently   |                        |                        |                        |                        | N.A.                   |                        |

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.11.2013
- The Company has complied with the Accounting Standard 17 relating to Segment wise reporting.
- Figures are re-grouped wherever necessary

Place: Hyderabad  
Date: 14.11.2013

For Mahaveer Infoway Limited  
  
Managing director

**Mahaaveer Infoway Limited.**

Consolidated Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (In Lacs)

| Particulars  | Year To Date Figures For  |                           |                             | Year To Date Figures For  |                           |                             | Year To Date Figures For  |                           |                           | Previous accounting year ended 31/03/2013 |                |
|--|---------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|---------------------------|---|----------------|
|  | 3 months ended 30/09/2013 | 3 months ended 30/09/2012 | Date Figures For 30.09.2013 | 3 months ended 30/09/2013 | 3 months ended 30/09/2012 | Date Figures For 30.09.2013 | 3 months ended 30/06/2013 | 3 months ended 30/09/2011 | 3 months ended 30/09/2010 |   |                |
| <b>Standalone</b>  |                           |                           |                             |                           |                           |                             |                           |                           |                           |   |                |
| <b>1.Segment Revenue</b>   |                           |                           |                             |                           |                           |                             |                           |                           |                           |   |                |
| A.Segment A - Mobiles  | 1923.14                   | 1647.71                   | 3535.54                     | 1906.68                   | 4333.18                   | 3176.77                     | 2430.06                   | 1944.05                   | 5571.51                   | 3210.7                                    | 8005.58        |
| B.Segment B - IT & Consultancy   | 62.45                     | 46.18                     | 106.34                      | 61.59                     | 156.81                    | 62.45                       | 46.18                     | 32.25                     | 106.34                    | 61.59                                     | 156.81         |
| C.Segment C - Educational  | 1.37                      | 0.83                      | 2.2                         | 2.41                      | 3.69                      | 1.37                        | 0.83                      | 1.02                      | 2.2                       | 2.41                                      | 3.69           |
| D.Unallocated  | 269.86                    | 168.92                    | 438.78                      | 288.11                    | 1050.43                   | 269.86                      | 168.92                    | 72.59                     | 438.78                    | 288.11                                    | 1050.43        |
| <b>Total</b>   | <b>2256.82</b>            | <b>1863.64</b>            | <b>4082.86</b>              | <b>2258.79</b>            | <b>5544.11</b>            | <b>3510.45</b>              | <b>2645.99</b>            | <b>2049.91</b>            | <b>6118.83</b>            | <b>3562.81</b>                            | <b>9216.51</b> |
| Less : Inter Segment Revenue   | -                         | -                         | 0                           | -                         | -                         | -                           | -                         | -                         | 0                         | -   | -              |
| <b>Net Income From Operations</b>  | <b>2256.82</b>            | <b>1863.64</b>            | <b>4082.86</b>              | <b>2258.79</b>            | <b>5544.11</b>            | <b>3510.45</b>              | <b>2645.99</b>            | <b>2049.91</b>            | <b>6118.83</b>            | <b>3562.81</b>                            | <b>9216.51</b> |
| <b>2.Segment Result Profit(+)/(-) Loss Before Tax &amp; Interest From Each Segment</b> |                           |                           |                             |                           |                           |                             |                           |                           |                           |   |                |
| A.Segment A - Mobiles  | 14.36                     | 14.11                     | 28.48                       | 33.99                     | 60.36                     | 20.8                        | 20.56                     | 21.16                     | 37.07                     | 39.92                                     | 73.99          |
| B.Segment B - IT & Consultancy   | 1.89                      | 1.42                      | 3.31                        | 3.55                      | 6.29                      | 1.89                        | 1.42                      | 2.86                      | 3.31                      | 3.55                                      | 6.29           |
| C.Segment C - Educational  | 0.06                      | 0.04                      | 0.1                         | 0.76                      | 1.39                      | 0.06                        | 0.04                      | 0.73                      | 0.1                       | 0.76                                      | 1.39           |
| D.Unallocated  | 3.93                      | 1.51                      | 5.44                        | 9.67                      | 10.46                     | 3.93                        | 1.51                      | 4.57                      | 5.44                      | 9.67                                      | 10.46          |
| <b>Total</b>   | <b>20.24</b>              | <b>17.08</b>              | <b>37.33</b>                | <b>47.97</b>              | <b>78.5</b>               | <b>26.68</b>                | <b>23.53</b>              | <b>29.32</b>              | <b>45.92</b>              | <b>53.9</b>                               | <b>92.13</b>   |
| Less (i) Interest  | 12                        | 9.74                      | 21.74                       | 29.08                     | 52.26                     | 13.98                       | 13.05                     | 14.71                     | 27.04                     | 31.73                                     | 57.90          |
| (ii) Other Unallocable expenditure Net Off   | -                         | -                         | 0                           | -                         | -                         | -                           | -                         | -                         | 0                         | -   | -              |
| (iii) Un Allocable Income  | -                         | -                         | 0                           | -                         | -                         | -                           | -                         | -                         | 0                         | -   | -              |
| <b>TOTAL PROFIT BEFORE TAX</b>   | <b>8.24</b>               | <b>7.34</b>               | <b>15.59</b>                | <b>18.89</b>              | <b>26.24</b>              | <b>12.7</b>                 | <b>10.48</b>              | <b>14.61</b>              | <b>18.88</b>              | <b>22.17</b>                              | <b>34.23</b>   |
| <b>3.CAPITAL EMPLOYED</b>  |                           |                           |                             |                           |                           |                             |                           |                           |                           |   |                |
| (Segment Asset - Segment Liability)  |                           |                           |                             |                           |                           |                             |                           |                           |                           |   |                |
| A.Segment A - Mobiles  | 834.41                    | 938.64                    | 818.43                      | 954.03                    | 888.79                    | 834.41                      | 957.27                    | 954.03                    | 834.41                    | 954.03                                    | 898.33         |
| B.Segment B - IT & Consultancy   | 26.61                     | 56.41                     | 26.61                       | 212.01                    | 66.67                     | 26.61                       | 56.41                     | 212.01                    | 26.61                     | 212.01                                    | 66.67          |
| C.Segment C - Educational  | 0.58                      | 1.30                      | 0.58                        | 2.80                      | 2.18                      | 0.58                        | 1.30                      | 2.8                       | 0.58                      | 2.80                                      | 2.18           |
| D.Unallocated  | 114.87                    | 98.46                     | 114.87                      | 156.20                    | 102.36                    | 114.87                      | 98.46                     | 156.2                     | 114.87                    | 156.20                                    | 102.36         |
| <b>Total</b>   | <b>976.47</b>             | <b>1094.81</b>            | <b>960.49</b>               | <b>1325.04</b>            | <b>1060.00</b>            | <b>976.47</b>               | <b>1113.44</b>            | <b>1325.04</b>            | <b>976.47</b>             | <b>1325.04</b>                            | <b>1069.54</b> |

**Notes:**

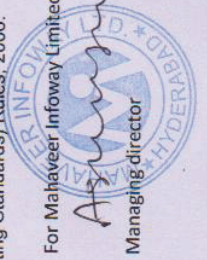
(a) Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segment Reporting (AS-17) issued by ICAI/ Company (Accounting Standards) Rules, 2006.

(b) The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI/ Company (Accounting Standards) Rules, 2006.

Place: Hyderabad  
Date: 14.11.2013

For Mahaaveer Infoway Limited

*(Signature)*  
Managing director



MAHAVEER INFOWAY LIMITED

| Standalone / Consolidated Statement of Assets and Liabilities Particulars |  | As at 30.09.2013 | As at (previous year end) 31/03/2013) | As at 30.09.2013 | As at (previous year end) 31/03/2013) |
|---|--|------------------|---------------------------------------|------------------|---------------------------------------|
|   |  | Standalone       |                                       | Consolidated     |                                       |
| <b>A</b>  | <b>EQUITY AND LIABILITIES</b>                |                  |                                       |                  |                                       |
| 1   | <b>Shareholders' funds</b>                   |                  |                                       |                  |                                       |
|   | (a) Share capital                            | 55090000         | 55090000                              | 55090000         | 55090000                              |
|   | (b) Reserves and surplus                     | 10971605         | 10273502                              | 12074009         | 11661735                              |
|   | (c) Money received against share warrants    | -                | -                                     | -                | -                                     |
|   | <b>Sub-total - Shareholders' funds</b>       | <b>66061605</b>  | <b>65363502</b>                       | <b>67164009</b>  | <b>66751735</b>                       |
| 2   | Share application money pending allotment    | -                | -                                     | -                | -                                     |
| 3   | Minority interest *                          | -                | -                                     | 300000           | 227000                                |
| 4   | <b>Non-current liabilities</b>               |                  |                                       |                  |                                       |
|   | (a) Long-term borrowings                     | 0                | 0                                     | 0                | 8294958                               |
|   | (b) Deferred tax liabilities (net)           | 0                | 0                                     | 0                | 190530                                |
|   | (c) Other long-term liabilities              | -                | -                                     | -                | -                                     |
|   | (d) Long-term provisions                     | -                | -                                     | -                | -                                     |
|   | <b>Sub-total - Non-current liabilities</b>   | <b>0</b>         | <b>0</b>                              | <b>0</b>         | <b>8485488</b>                        |
| 5   | <b>Current liabilities</b>                   |                  |                                       |                  |                                       |
|   | (a) Short-term borrowings                    | 60055858         | 50898874                              | 84726242         | 49887233                              |
|   | (b) Trade payables                           | 59098392         | 26401405                              | 110666861        | 53057209                              |
|   | (c) Other current liabilities                | 1005646          | 14599477                              | 1205646          | 14298803                              |
|   | (d) Short-term provisions                    | 3979291          | 0                                     | 3979291          | 4649184                               |
|   | <b>Sub-total - Current liabilities</b>       | <b>124139187</b> | <b>91899756</b>                       | <b>200578040</b> | <b>121892429</b>                      |
|   | <b>TOTAL - EQUITY AND LIABILITIES ASSETS</b> | <b>190200792</b> | <b>157263258</b>                      | <b>268042049</b> | <b>197356652</b>                      |
| <b>B</b>  | <b>ASSETS</b>                                |                  |                                       |                  |                                       |
| 1   | <b>Non-current assets</b>                    |                  |                                       |                  |                                       |
|   | (a) Fixed assets                             | 4571504          | 6555638                               | 4575079          | 6559213                               |
|   | (b) Goodwill on consolidation *              |                  |                                       |                  |                                       |
|   | (c) Non-current investments                  | 21403501         | 18896340                              | 21403501         | 18717340                              |
|   | (d) Deferred tax assets (net)                | -                | -                                     | -                | -                                     |
|   | (e) Long-term loans and advances             | -                | -                                     | -                | -                                     |
|   | (f) Other non-current assets                 | 4094265          | 2246860                               | 4094265          | 2279384                               |
|   | <b>Sub-total - Non-current assets</b>        | <b>30069270</b>  | <b>27698838</b>                       | <b>30072845</b>  | <b>27555937</b>                       |
| 2   | <b>Current assets</b>                        |                  |                                       |                  |                                       |
|   | (a) Current investments                      | 0                | 0                                     | 0                | 0                                     |
|   | (b) Inventories                              | 37207124         | 32325598                              | 79110576         | 36172036                              |
|   | (c) Trade Receivables                        | 74708458         | 52223492                              | 107866964        | 76271887                              |
|   | (d) Cash & Cash Equivalents                  | 3488610          | 11637387                              | 3811830          | 12281081                              |
|   | (e) Short Term Loans & Advances              | 39764381         | 28944077                              | 42201885         | 40062373                              |
|   | (f) Other current assets                     | 4962949          | 4433867                               | 4977949          | 5013338                               |
|   | <b>Sub-total - Current assets</b>            | <b>160131522</b> | <b>129564421</b>                      | <b>237969204</b> | <b>169800715</b>                      |
|   | <b>TOTAL - ASSETS</b>                        | <b>190200792</b> | <b>157263259</b>                      | <b>268042049</b> | <b>197356652</b>                      |


  
 MAHAVEER INFOWAY LIMITED  
 HYDERABAD



**Limited Review Report**

Review Report to Board of Directors

We have reviewed the accompanying statement of unaudited financial results of Mahaveer Infoway Limited for the 2<sup>nd</sup> quarter July'2013 to September'2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 29 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13/11/2013

Place: Hyderabad

Signature: *N.V. Raghu*

Name: CA N V RAGHU

Registration number: 208581

Name of the firm: KALYANA & CO

Address: 3-6-520, Unit 204, 2<sup>nd</sup> Floor,

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