



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019
(Rs. in lakhs)

S.No	Particulars	Quarter Ended	Year ended
		30.06.2019	31.03.2019
		(Unaudited)	(Audited)
I	Revenue from Operations (Net)	773.47	3,957.11
II	Other Income	7.71	43.37
III	Total Income (I + II)	781.18	4,000.48
IV	Expenses		
	a) Cost of Materials Consumed	22.61	107.06
	b) Operating Expenses	9.43	240.50
	c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.16	815.92
	d) Employee benefits expense	504.54	1,866.87
	e) Finance costs	11.95	64.54
	f) Depreciation & Ammortisation expenses	73.43	217.44
	g) Other expenses	74.01	397.62
	Total Expenses	697.13	3,709.95
V	Profit/(Loss) before Exceptional items and Tax (III - IV)	84.05	290.53
VI	Exceptional items	-	-
VII	Profit/(Loss) before tax (V - VI)	84.05	290.53
VIII	Tax expense		
	a) Current Tax	26.52	85.00
	b) Deferred Tax Liability / (Asset)	30.09	18.05
	c) MAT Credit Entitlement	-	-
	Total Tax Expense (VIII)	56.61	103.05
IX	Profit/(Loss) for the period (VII-VIII)	27.44	187.48
X	Other Comprehensive Income		
	a) items that will not be reclassified to Profit or Loss, Re-measurement of the defined obligations.	-	-
	b) items that will be reclassified to Profit or Loss	-	-
XI	Total Comprehensive Income for the Period (IX-X)	27.44	187.48
	Net Profit attributable to:		
	Owners		
	Non controlling Interest	(1.91)	(9.71)
	Net Profit after Tax and Minority Interest	29.35	197.19
XII	Paid-up Equity Share Capital (Face value of Rs 10/- per share)	750.00	750.00
XIII	Earnings/(Loss) per share (of Rs 10/-each) (not annualised)		
	a) Basic	0.39	2.63
	b) Diluted	0.39	2.63

Notes to the Consolidated Financial Results:

- The above Unaudited Consolidated Financial Results for the quarter ended 30th June, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th August, 2019.
- Results for the quarter ended 30th June, 2019 were subjected to "Limited Review " by the Auditors
- The Company is engaged in providing Information Technology Services which in the context of Ind AS 108, operating segment specified Under Section 133 of the Companies Act, 2013 is considered as a single business segment.
- The results have been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized practices and policies to the extent applicable.
- The figures for the quarter ended March, 31, 2019 are balancing figures between audited figures in respect of full financial year upto March 31, 2019 and unaudited published year to date figures upto December 31, 2018, being the date of the end of the third quarter of the financial year which were subjected to limited review.
- In Previous years, the Company consolidated the financial results on annual basis. From the quarter ended 30th June 2019, the financial results are consolidated on quarter basis and hence corresponding previous quarter figures are not provided in the above statements.
- Previous year figures are regrouped and reclassified wherever necessary.

For and on behalf of Board of Directors

Ravi Vishnu

Managing Director
DIN: 01144902

COSYN LIMITED

Plot No:15, TP House, 3rd Floor, Jaihind Enclave,
Madhapur, HYDERABAD-500 081. INDIA
Tel:+91 7330 666517-20 Fax: +91-40-4000 9888

Place: Hyderabad
Date: 12.08.2019

COSYN LIMITED

6-1-85/10, SAIFABAD, HYDERABAD, TELANGANA - 500 004, INDIA

Tel: +91 (40) 2323 0305/06 | Fax: +91 (40) 2323 0313 | www.cosyn.in | CIN : L72200TG1994PLC017415





STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs in lakhs)

S.No	Particulars	Quarter Ended		Year ended	
		30.06.2019	31.03.2019 (Refer Note 5)	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations (Net)	773.47	821.96	1,249.02	3,957.12
II	Other Income	7.71	8.84	17.99	43.37
III	Total Income (I + II)	781.18	830.80	1,267.01	4,000.49
IV	Expenses				
	a) Cost of Materials Consumed	22.61	26.31	27.36	106.86
	b) Operating Expenses	9.43	34.64	113.58	240.50
	c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.16	(29.66)	460.70	815.92
	d) Employee benefits expense	504.54	535.48	361.40	1,866.87
	e) Finance costs	11.95	11.81	15.46	64.54
	f) Depreciation & Ammortisation expenses	63.12	50.35	32.46	176.02
	g) Other expenses	73.06	118.21	81.60	392.76
	Total Expenses	685.87	747.14	1,092.56	3,663.47
V	Profit/(Loss) before Exceptional items and Tax (III - IV)	95.31	83.66	174.45	337.02
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	95.31	83.66	174.45	337.02
VIII	Tax expense				
	a) Current Tax	26.52	11.97	55.26	85.00
	b) Deferred Tax Liability / (Asset)	30.09	20.07	(5.71)	18.05
	c) MAT Credit Entitlement	-	-	-	-
	Total Tax Expense (VIII)	56.61	32.04	49.55	103.05
IX	Profit/(Loss) for the period (VII-VIII)	38.70	51.62	124.90	233.97
X	Other Comprehensive Income				
	a) items that will not be reclassified to Profit or Loss, Re-measurement of the defined obligations.	-	-	-	-
	b) items that will be reclassified to Profit or Loss	-	-	-	-
XI	Total Comprehensive Income for the Period (IX-X)	38.70	51.62	124.90	233.97
XII	Paid-up Equity Share Capital (Face value of Rs 10/- per share)	750.00	750.00	750.00	750.00
XIII	Earnings/(Loss) per share (of Rs 10/-each) (not annualised)				
	a) Basic	0.52	0.69	1.67	3.12
	b) Diluted	0.52	0.69	1.67	3.12

Notes to the Standalone Financial Results:

- The above Unaudited Standalone Financial Results for the quarter ended 30th June, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th August, 2019.
- The Statutory Auditors have conducted limited review of accounts for the aforesaid period.
- The Company is engaged in providing Information Technology Services which in the context of Ind AS 108, operating segment specified Under Section 133 of the Companies Act, 2013 is considered as a single business segment.
- The results have been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized practices and policies to the extent applicable.
- The figures for the quarter ended 31.03.2019 are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to the third quarter of year ended 31.03.2019
- Previous year figures are regrouped and reclassified wherever necessary.

For and on behalf of Board of Directors

Ravi Vishnu

Managing Director
DIN: 01144902



Place: Hyderabad
Date: 12.08.2019

COSYN LIMITED
Plot No:15, TP House, 3rd Floor, Jaihind Enclave,
Madhapur, HYDERABAD-500 081. INDIA
Tel:+91 7330 666517-20 Fax: +91-40-4000 9888

COSYN LIMITED

6-1-85/10, SAIFABAD, HYDERABAD, TELANGANA - 500 004, INDIA
Tel: +91 (40) 2323 0305/06 | Fax: +91 (40) 2323 0313 | www.cosyn.in | CIN : L72200TG1994PLC017415