



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

(₹ in lakhs)

S.No	Particulars	Quarter Ended			Year ended
		30.06.2018	31.03.2018 (Refer Note 6)	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations (Net)	1,249.02	1,332.86	708.18	4,269.87
II	Other Income	17.99	15.83	3.34	31.90
III	Total Income (I + II)	1,267.01	1,348.69	711.52	4,301.77
IV	Expenses				
	a) Cost of Materials Consumed	27.36	30.75	31.51	102.26
	b) Operating Expenses	113.58	967.73	80.21	1,982.23
	c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	460.70	(499.32)	(8.19)	(604.92)
	d) Employee benefits expense	361.40	415.33	346.61	1,507.63
	e) Finance costs	15.46	17.39	5.13	64.74
	f) Depreciation & Ammortisation expenses	32.46	25.79	21.19	94.42
	g) Other expenses	81.60	148.38	72.81	281.60
	Total Expenses	1,092.56	1,106.06	549.27	3,427.97
V	Profit/(Loss) before Exceptional items and Tax (III - IV)	174.45	242.63	162.25	873.80
VI	Exceptional items	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	174.45	242.63	162.25	873.80
VIII	Tax expense				
	a) Current Tax	55.26	5.50	44.70	179.41
	b) Deferred Tax Liability / (Asset)	(5.71)	(0.08)	4.29	(14.96)
	c) MAT Credit Entitlement	-	-	-	-
	Total Tax Expense (VIII)	49.55	5.43	48.99	164.46
IX	Profit/(Loss) for the period (VII-VIII)	124.90	237.20	113.26	709.34
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)	124.90	237.20	113.26	709.34
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	1.67	3.16	1.51	9.46
	b) Diluted	1.67	3.16	1.51	9.46

Notes to the Standalone Financial Results:

- The above Unaudited Standalone Financial Results for the quarter ended 30th June, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th August, 2018.
- 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.
- As per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 the Company has opted to publish Quarterly Unaudited Standalone Financial Results and to publish Consolidated results at the year end.
- 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 31.03.2018 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 31.03.2018
- Previous year figures are regrouped and reclassified wherever necessary.

For and on behalf of Board of Directors

Ravi Vishnu
Ravi Vishnu
Managing Director
DIN: 01144902



Place: Hyderabad
Date: 14.08.2018

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