



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

(Rupees in lakhs)

S.No	Particulars	Unaudited					Audited
		Quarter Ended			Nine Months Ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
I	Revenue from Operations (Net)	752.44	1,133.70	1,223.08	3,135.16	2,937.01	4,269.87
II	Other Income	8.67	7.87	6.65	34.53	16.07	31.90
III	Total Income (I + II)	761.11	1,141.57	1,229.73	3,169.69	2,953.08	4,301.77
IV	Expenses						
	a) Cost of Materials Consumed	31.03	18.09	21.05	76.48	71.51	102.26
	b) Operating Expenses	-	71.07	756.29	184.65	1,014.50	1,982.23
	c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	28.40	356.48	(245.81)	845.58	(105.60)	(604.92)
	d) Employee benefits expense	530.15	439.04	375.04	1,331.39	1,092.30	1,507.63
	e) Finance costs	22.00	15.27	22.32	52.73	47.35	64.74
	f) Depreciation & Ammortisation expenses	47.43	45.78	24.26	125.67	68.63	94.42
	g) Other expenses	137.38	80.85	11.95	299.83	133.22	281.60
	Total Expenses	796.39	1,027.38	965.10	2,916.33	2,321.91	3,427.97
V	Profit/(Loss) before Exceptional items and Tax (III - IV)	(35.28)	114.19	264.63	253.36	631.17	873.80
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	(35.28)	114.19	264.63	253.36	631.17	873.80
VIII	Tax expense						
	a) Current Tax	(0.14)	17.91	69.31	73.03	173.91	179.41
	b) Deferred Tax Liability / (Asset)	(16.36)	20.05	(1.32)	(2.02)	(14.88)	(14.96)
	Total Tax Expense (VIII)	(16.50)	37.96	67.99	71.01	159.03	164.46
IX	Profit/(Loss) for the period (VII-VIII)	(18.78)	76.23	196.65	182.35	472.14	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)	(18.78)	76.23	196.65	182.35	472.14	709.34
XII	Paid-up Equity Share Capital (Face value of Rs 10/- per share)	750.00	750.00	750.00	750.00	750.00	750.00
XIII	Earnings/(Loss) per share (of Rs 10/-each) (not annualised)						
	a) Basic	(0.25)	1.02	2.62	2.43	6.30	9.46
	b) Diluted	(0.25)	1.02	2.62	2.43	6.30	9.46

Notes to the Standalone Financial Results:

- The above Financial Results for the quarter ended 31st December, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th February, 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.
- During the quarter, Company had paid Interest Rs. 100.08 Lakhs on Service Tax relating to the earlier years as per the orders of Service Tax Department and the same was accounted under the head of Other Expenditure.
- As per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 the Company has opted to publish Quarterly Unaudited Standalone Results and to publish Consolidated Results at the year end.
- 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: 14.02.2019

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