



STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rs in lacs)

S.No	Particulars	Quarter Ended			Year Ended	
		31-03-2019	31-12-2018	31-03-2018	31-03-2019	31-03-2018
		Audited	UnAudited	Audited	Audited	Audited
I	Revenue from Operations (Net)	821.96	752.44	1,332.86	3,957.12	4,269.87
II	Other Income	8.84	8.67	15.83	43.37	31.90
III	Total Income (I + II)	830.80	761.11	1,348.69	4,000.49	4,301.77
IV	Expenses					
	a) Cost of Materials Consumed	26.31	31.03	30.75	106.86	102.26
	b) Operating Expenses	34.64	6.51	985.68	240.50	2,017.78
	c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(29.66)	28.40	(499.32)	815.92	(604.92)
	d) Employee benefits expense	535.48	530.15	415.33	1,866.87	1,507.63
	e) Finance costs	11.81	22.00	17.39	64.54	64.74
	f) Depreciation & Ammortisation expenses	50.35	47.43	25.79	176.02	94.42
	g) Other expenses	118.21	130.87	130.43	392.76	246.05
	Total Expenses	747.14	796.39	1,106.06	3,663.47	3,427.97
V	Profit/(Loss) before Exceptional items and Tax (III - IV)	83.66	(35.28)	242.63	337.02	873.80
VI	Exceptional items	-	-	-	-	-
VII	Profit/(Loss) before tax (V - VI)	83.66	(35.28)	242.63	337.02	873.80
VIII	Tax expense					
	a) Current Tax	11.97	(0.14)	5.50	85.00	179.41
	b) Deferred Tax Liability / (Asset)	20.07	(16.36)	(0.08)	18.05	(14.96)
	Total Tax Expense (VIII)	32.04	(16.50)	5.43	103.05	164.46
IX	Profit/(Loss) for the period (VII-VIII)	51.62	(18.78)	237.20	233.97	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)	51.62	(18.78)	237.20	233.97	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
XIII	Earnings/(Loss) per share (of Rs 10/-each) (not annualised)					
	a) Basic	0.69	(0.25)	3.16	3.12	9.46
	b) Diluted	0.69	(0.25)	3.16	3.12	9.46

Notes to the Standalone Financial Results:

- The above Standalone Financial Results for the quarter and year ended 31st March, 2019 have been reviewed by the Audit Committee of the board and approved by the Board of Directors of the Company at their meeting held on 13th May, 2019.
- 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 Board of Directors have recommended a dividend of Re. 0.50 per Equity Share of Rs. 10/- each on paid up Equity Share Capital of the Company for the year 2018 - 19, subject to the approval of shareholders.
- The statement has been prepared in accordance with Companies (Indian Accounting Standard) rules, 2015 (IND AS) prescribed under Sec 133 of the Companies Act, 2013 and other recognised Accounting policies to the extent applicable.
- Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 the Company has opted to publish the Consolidated results annually. Hence now submitting both the Consolidated and Standalone Financial Results for the year ended 31.03.2019.
- The figures for last quarter are the balancing figures between the audited figures in respect of full financial year and year to date figures upto the third quarter of financial year.
- 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: 13.05.2019

COSYN LIMITED

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

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR YEAR ENDED 31ST MARCH 2019

(Rs. In lacs)

Particulars		As at 31.03.2019 Audited	As at 31.03.2018 Audited
A	ASSETS		
1	Non-current Assets		
	(a) Property, Plant and Equipment	456.10	282.26
	(b) Capital Work In Progress	-	131.46
	(c) Other Intangible Assets	310.22	77.13
	(d) Financial Assets		
	(i) Investments	228.39	219.85
	(ii) Deposits	329.06	297.67
	(e) Other Non-current Assets	2.81	0.25
	(f) Deferred Tax Asset (Net)	159.96	178.00
	Sub-Total - Non-Current Assets	1,486.54	1,186.62
2	Current Assets		
	Inventories	76.58	893.45
	Financial Assets		
	(i) Trade Receivables	2,041.10	994.03
	(ii) Cash and Cash Equivalents	605.42	750.19
	(iii) Other Current Assets	143.91	109.35
	Sub-Total - Current Assets	2,867.01	2,747.02
	TOTAL ASSETS	4,353.55	3,933.64
B	LIABILITIES		
1	EQUITY & LIABILITIES		
	(a) Equity Share Capital	750.00	750.00
	(b) Other Equity	2,222.22	2,038.65
	Sub-Total - Share Holders Fund	2,972.22	2,788.65
2	NON-CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Borrowings	149.04	91.18
	Sub-Total - Non-Current Liabilities	149.04	91.18
3	CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Borrowings	-	273.11
	(ii) Trade Payables	266.05	424.63
	(b) Current Tax Liability (Net)	966.24	356.07
	Sub-Total - Current Liabilities	1,232.29	1,053.81
	TOTAL EQUITY AND LIABILITIES	4,353.55	3,933.64

For and on behalf of Board of Directors

Place: Hyderabad
Date: 13.05.2019



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