

STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIALS RESULTS FOR QUARTER ENDED JUNE 30, 2015

PART I(In Rs.Lakhs except share and per equity share data)

	PARTICULARS	STANDALONE				CONSOLIDATED			
		Quarter ended June 30 2015 Unaudited	Quarter ended March 31 2015 Audited	Quarter ended June 30 2014 Unaudited	Year ended March 31 2015 Audited	Quarter ended June 30 2015 Unaudited	Quarter ended March 31 2015 Audited	Quarter ended June 30 2014 Unaudited	Year ended March 31 2015 Audited
1	Income from operations								
	(a) Net sales/income from operations (Net of excise duty)	801.81	790.97	967.34	3,534.80	5,158.66	5,267.95	7,709.92	24,289.34
	(b) Other operating income	-	-	-	-	-	-	-	-
	Total income from operations (net)	801.81	790.97	967.34	3,534.80	5,158.66	5,267.95	7,709.92	24,289.34
2	Expenses								
	(a) Direct cost	63.39	58.52	140.30	408.67	1,923.50	1,905.34	3,336.77	9,485.26
	(b) Purchases of stock-in-trade	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-
	(d) Employee benefits expense	434.93	317.36	502.92	1,699.17	2,680.04	2,575.44	3,272.39	11,332.78
	(e) Depreciation and amortisation expense	24.86	42.38	27.25	124.86	30.35	55.30	34.75	161.32
	(f) Other expenses	86.01	122.75	139.55	534.34	425.57	615.66	708.98	2,386.99
	Total expenses	609.19	541.01	810.02	2,767.05	5,059.45	5,151.74	7,352.89	23,366.34
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	192.61	249.96	157.32	767.75	99.21	116.21	357.03	923.00
4	Other income	8.84	26.19	1.16	226.29	9.42	27.07	1.30	251.58
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	201.45	276.15	158.48	994.04	108.63	143.28	358.33	1,174.58
6	Finance costs	41.19	11.96	79.79	170.44	62.76	70.15	152.16	366.21
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	160.27	264.19	78.69	823.60	45.86	73.13	206.17	808.36
8	Exceptional items	-	13,492.99	-	13,492.99	-	19,331.25	-	19,331.25
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	160.27	(13,228.81)	78.69	(12,669.39)	45.86	(19,258.12)	206.17	(18,522.89)
10	Tax expense	(4.34)	705.76	39.27	808.49	(3.51)	710.31	65.43	845.30
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	164.60	(13,934.57)	39.42	(13,477.88)	49.37	(19,968.44)	140.75	(19,368.19)
12	Extraordinary items	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	164.60	(13,934.57)	39.42	(13,477.88)	49.37	(19,968.44)	140.75	(19,368.19)
14	Share of profit / (loss) of associates	-	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	164.60	(13,934.57)	39.42	(13,477.88)	49.37	(19,968.44)	140.75	(19,368.19)
17	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	1,693.68	1,693.68	1,413.68	1,693.68	1,693.68	1,693.68	1,413.68	1,693.68
	No of Equity shares	16,936,843	16,936,843	14,136,843	16,936,843	16,936,843	16,936,843	14,136,843	16,936,843
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	14,807	-	-	-	15,152
19.i	Earnings per share (before extraordinary items) (of ₹ FV Rs.10/- each) (not annualised):								
	(a) Basic	0.97	(82.27)	0.28	(79.58)	0.29	(117.90)	1.00	(114.36)
	(b) Diluted	0.97	(82.27)	0.23	(84.56)	0.29	(117.90)	0.83	(121.51)
19.ii	Earnings per share (after extraordinary items) (of ₹FV Rs.10/- each) (not annualised):								
	(a) Basic	0.97	(82.27)	0.28	(79.58)	0.29	(117.90)	1.00	(114.36)
	(b) Diluted	0.97	(82.27)	0.23	(84.56)	0.29	(117.90)	0.83	(121.51)

PART-II
information for the quarter ended 30/06/2015

Consolidated and Standalone					
Sl. No	Particulars	Quarter ended 30th June 2015	Quarter ended 31st March 2015	Quarter ended 30th June 2014	Year ended March 31 2015
A	PARTICULARES OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	14238110	16832320	13925920	16832320
	- Percentage of shareholding	84.07	99.38	98.51	99.38
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	99000	99000	199000	99000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.67	94.72	94.35	94.72
	- Percentage of shares (as a % of the total share capital of the company)	0.58	0.58	1.41	0.58
	b) Non - encumbered				
	- Number of shares	2599733	5523	11923	5523
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	96.33	5.28	5.65	5.28
	- Percentage of shares (as a % of the total share capital of the company)	15.35	0.03	0.08	0.03

Notes to the Results:

1 These unaudited results for the Quarter ended June 30, 2015 were reviewed by the Audit Committee and have been taken on record by the Board of Directors at it"s meeting held on August 10, 2015.

2 Previous Year / Period's figures have been regrouped wherever necessary.

3 The Company operates in a single business segment ie., Software Services.

	Particulars	3 months ended 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining un resolved at the end of the quarter	Nil

for and on behalf of the Board
Sd/-
Keerthy Jaya Tilak
Chairman

Place: Hyderabad
Date: 10 August, 2015