

SAKSOFT LIMITED

CIN: L72200TN1999PLC054429

Regd. Office : S P Infocity, 2nd Floor , Block- A , No 40 Dr MGR Salai , Kandanchavadi , Perungudi, Chennai , 600 096 , Ph: +91-44-24543500

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Statement of Standalone unaudited financial Results for the Quarter Ended June 30, 2016

(Rs. in Lakhs)

Particulars	Quarter ended 30.06.2016	Quarter ended 31.03.2016 (See note 6)	Quarter ended 30.06.2015	Year ended 31.03.2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net sales/Income from Operations	1,266.11	1,285.27	1,195.87	5,074.68
b. Other Operating Income	-	-	-	-
Total Income	1,266.11	1,285.27	1,195.87	5,074.68
2. Expenses				
a. Employee benefits expense	612.20	523.58	560.37	2,210.75
b. Depreciation and amortisation expense	16.62	16.25	15.89	61.46
c. Support / Third party charges	79.24	112.63	93.95	501.45
d. Other expenses	265.32	285.95	219.64	920.02
Total Expenses	973.38	938.41	889.85	3,693.68
3. Profit from Operations before other income, finance costs and exceptional items (1-2)	292.73	346.86	306.02	1,381.00
4. Other Income	128.97	311.39	50.71	436.40
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	421.70	658.25	356.73	1,817.40
6. Finance Costs	82.77	84.82	104.17	363.88
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	338.93	573.43	252.56	1,453.52
8. Exceptional Items	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	338.93	573.43	252.56	1,453.52
10. Tax Expense	97.00	129.09	76.00	406.09
11. Net Profit from ordinary activities after tax (9-10)	241.93	444.34	176.56	1,047.43
12. Extraordinary Items (net of tax expense)	-	-	-	-
13. Net Profit for the period (11-12)	241.93	444.34	176.56	1,047.43
14. Paid-up Equity Share Capital of Rs.10/- each	1,039.50	1,039.50	1,036.00	1,039.50
15. Reserves excluding Revaluation Reserves as per balance sheet of the previous accounting year	-	-	-	5,400.87
16.(i) Earnings Per Share (in Rs) before extraordinary items				
a) Basic	2.45	4.52	1.80	10.67
b) Diluted	2.28	4.18	1.69	9.94
(ii)Earnings Per Share (in Rs) after extraordinary items	(not annualised)	(not annualised)	(not annualised)	(Annualised)
a) Basic	2.45	4.52	1.80	10.67
b) Diluted	2.28	4.18	1.69	9.94
	(not annualised)	(not annualised)	(not annualised)	(Annualised)

- The standalone and consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 12, 2016 and have been subjected to limited review by the statutory auditors of the Company.
- In accordance with AS-17 - Segment reporting, the Company's operations fall under single segment namely Information Technology Services.
- Tax expense includes current tax and deferred tax.
- Previous period's figures have been regrouped or reclassified wherever necessary to conform to those of the current period/year.
- The results for the Quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter of 2015-16.

For and on behalf of the Board of Directors

[Signature]

Aditya Krishna
Chairman & Managing Director

Place: Chennai
Date: August 12, 2016





SURI & CO.,
CHARTERED ACCOUNTANTS

Offices :
Chennai, Thiruvananthapuram,
Madurai, Coimbatore, Coonoor,
Bengaluru and Kochi

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To
THE BOARD OF DIRECTORS
SAKSOFT LIMITED
SP INFOCITY
NO.40, Dr. MGR Salai, Kandanchavadi
Perungudi, Chennai- 600096

LIMITED REVIEW REPORT - FOR THE FIRST QUARTER & THREE MONTHS ENDED 30TH JUNE, 2016

We have reviewed the accompanying statement of un-audited financial results of, SAKSOFT LIMITED, SP Infocity, No.40, Dr. MGR Salai, Kandanchavadi, Perungudi, Chennai-600096, for the quarter and three months ended 30th June 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 12th August, 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" issued by The Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Chennai
Date : 12-08-2016

For Suri & Co
Chartered Accountants
Firm Regn No. 0042835


S Ganesan
Partner
Memb No. 018525