

(Rs. in Lakhs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Six months ended	Six months ended	Year ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
a. Net sales/Income from Operations	1,303.26	1,266.11	1,315.30	2,569.37	2,511.17	5,074.68
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>1,303.26</b>	<b>1,266.11</b>	<b>1,315.30</b>	<b>2,569.37</b>	<b>2,511.17</b>	<b>5,074.68</b>
<b>2. Expenses</b>						
a. Employee benefits expense	632.53	612.20	557.10	1,244.73	1,117.47	2,210.75
b. Depreciation and amortisation expense	16.16	16.62	14.98	32.78	30.87	61.46
c. Support / Third party charges	83.53	79.24	119.71	162.77	213.65	501.45
d. Other expenses	266.50	265.32	251.11	531.82	470.76	920.02
<b>Total Expenses</b>	<b>998.72</b>	<b>973.38</b>	<b>942.90</b>	<b>1,972.10</b>	<b>1,832.75</b>	<b>3,693.68</b>
<b>3. Profit from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>304.54</b>	<b>292.73</b>	<b>372.40</b>	<b>597.27</b>	<b>678.42</b>	<b>1,381.00</b>
4. Other income	12.13	128.97	67.25	141.10	117.96	436.40
<b>5. Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>316.67</b>	<b>421.70</b>	<b>439.65</b>	<b>738.37</b>	<b>796.38</b>	<b>1,817.40</b>
6. Finance Costs	96.27	82.77	88.44	179.04	192.61	363.88
<b>7. Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>220.40</b>	<b>338.93</b>	<b>351.21</b>	<b>559.33</b>	<b>603.77</b>	<b>1,453.52</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit from ordinary activities before tax (7+8)</b>	<b>220.40</b>	<b>338.93</b>	<b>351.21</b>	<b>559.33</b>	<b>603.77</b>	<b>1,453.52</b>
10. Tax Expense	74.75	97.00	110.00	171.75	186.00	406.09
<b>11. Net Profit from ordinary activities after tax (9-10)</b>	<b>145.65</b>	<b>241.93</b>	<b>241.21</b>	<b>387.58</b>	<b>417.77</b>	<b>1,047.43</b>
12. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit for the period (11-12)</b>	<b>145.65</b>	<b>241.93</b>	<b>241.21</b>	<b>387.58</b>	<b>417.77</b>	<b>1,047.43</b>
14. Paid-up Equity Share Capital of Rs.10/- each	1,042.50	1,039.50	1,036.00	1,042.50	1,036.00	1,039.50
15. Reserves excluding Revaluation Reserves as per balance sheet of the previous accounting year	-	-	-	-	-	5,400.87
<b>16.(i) Earnings Per Share (in Rs) before extraordinary items</b>						
a) Basic	1.48	2.45	2.46	3.93	4.26	10.67
b) Diluted	1.37	2.28	2.31	3.65	4.00	9.94
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(Annualised)
<b>(ii)Earnings Per Share (in Rs) after extraordinary items</b>						
a) Basic	1.48	2.45	2.46	3.93	4.26	10.67
b) Diluted	1.37	2.28	2.31	3.65	4.00	9.94
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(Annualised)

**Notes**

**1. Standalone Statement of Assets and Liabilities**

	As at 30.09.16	As at 31.03.16
	(Unaudited)	(Audited)
<b>A. EQUITY AND LIABILITIES</b>		
Shareholders' funds		
(a) Share capital	1,042.50	1,039.50
(b) Reserves and surplus	5,798.72	5,400.87
<b>Sub-total - Shareholders' funds</b>	<b>6,841.22</b>	<b>6,440.37</b>
<b>Non-current liabilities</b>		
(a) Long-term borrowings	2,365.36	2,551.26
(b) Long-Term Provisions	67.56	58.49
<b>Sub-total - Non-current liabilities</b>	<b>2,432.92</b>	<b>2,609.75</b>
<b>Current liabilities</b>		
(a) Short-term borrowings	59.11	
(a) Trade payables	178.32	174.95
(b) Other current liabilities	493.51	519.70
(c) Short-term provisions	166.32	486.22
<b>Sub-total - Current liabilities</b>	<b>897.26</b>	<b>1,180.87</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>10,171.40</b>	<b>10,230.99</b>
<b>B. ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets	194.47	168.05
(b) Non-current investments	8,416.32	7,716.91
(c) Deferred tax assets (net)	151.51	144.26
(d) Long-term loans and advances	87.49	87.22
<b>Sub-total - Non-current assets</b>	<b>8,849.79</b>	<b>8,116.44</b>
<b>Current assets</b>		
(a) Current investments	-	270.49
(b) Trade receivables	987.41	1,233.38
(c) Cash and bank balances	32.81	284.47
(d) Short-term loans and advances	252.53	261.31
(e) Other current assets	48.86	64.90
<b>Sub-total - Current assets</b>	<b>1,321.61</b>	<b>2,114.55</b>
<b>TOTAL ASSETS</b>	<b>10,171.40</b>	<b>10,230.99</b>

- 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 , October 28 , 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.
- During the quarter under review the Company has acquired additional 25% of the paid up capital of ThreeSixty Logica Testing Services Private Limited, New Delhi.
- Previous period's figures have been regrouped or reclassified wherever necessary to conform to those of the current period/year.

**For and on behalf of the Board of Directors**

  
**Aditya Krishna**  
Chairman & Managing Director

Place: Chennai  
Date: October 28, 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 SECOND QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER,  
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 six months ended 30th September 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 28th October, 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 : 28-10-2016



For Suri & Co  
Chartered Accountants  
Firm/Regn No. 004283S  
  
S Ganesan  
Partner  
Memb No. 018525