

SAKSOFT LIMITED					
Regd & Corp. Office : S P Infocity, No 40 Dr MGR Salai, Kandanchavadi, Perungudi, Chennai: 600 096					
Unaudited Financial Results of Saksoft Limited (Stand Alone)					
for the Quarter and half year ended September 30, 2010					
(Rs. in Lakhs)					
Particulars	Quarter ended 30.9.2010 (Unaudited)	Quarter ended 30.9.2009 (Unaudited)	Six months ended 30.09.2010 (Unaudited)	Six months ended 30.09.2009 (Unaudited)	Year ended 31.03.2010 (Audited)
1.a. Net sales/Income from Operations	973.22	1,205.41	1,997.11	2,168.45	4,257.76
b. Other Operating Income	-	-	-	-	-
c. Total Income (a+b)	973.22	1,205.41	1,997.11	2,168.45	4,257.76
2. Total Expenditure					
a. Employee Cost	709.23	750.83	1,450.45	1,389.89	2,590.46
b. Depreciation	42.08	36.68	84.17	67.26	160.90
c. Other expenditure	243.45	205.84	456.21	437.38	998.70
d. Total	994.76	993.35	1,990.83	1,894.53	3,750.06
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(21.54)	212.06	6.28	273.92	507.70
4. Other Income	9.34	6.69	36.94	7.59	9.03
5. Profit before Interest and Exceptional Items (3+4)	(12.20)	218.75	43.22	281.51	516.73
6. Interest and finance charges	71.15	63.54	139.90	124.99	270.93
7. Profit(+) / Loss(-) after Interest but before Exceptional Items (5-6)	(83.35)	155.21	(96.68)	156.52	245.80
8. Exceptional items	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(83.35)	155.21	(96.68)	156.52	245.80
10. Tax Expense	(26.75)	50.55	(31.25)	54.90	79.69
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(56.60)	104.66	(65.43)	101.62	166.11
12. Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit(+) / Loss(-) for the period (11-12)	(56.60)	104.66	(65.43)	101.62	166.11
14. Paid-up Equity Share Capital of Rs.10/- each	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00
15. Reserves excluding Revaluation Reserves as per balancesheet of the previous accounting year	-	-	-	-	3,716.27
16.(i) Earnings Per Share (EPS) (in Rs) before extraordinary items for the period, for the year to date and for the previous year					
a) Basic EPS	(0.59)	1.09	(0.68)	1.06	1.73
b) Diluted EPS	(0.59)	1.03	(0.68)	1.00	1.63
(ii) Earnings Per Share (EPS) (in Rs) after extraordinary items for the period, for the year to date and for the previous year					
a) Basic EPS	(0.59)	1.09	(0.68)	1.06	1.73
b) Diluted EPS	(0.59)	1.03	(0.68)	1.00	1.63
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	
17. Public Shareholding*					
Number of Shares	2,565,747	2,566,752	2,565,747	2,566,752	2,565,747
Percentage of Shareholding	25.30%	25.31%	25.30%	25.31%	25.30%
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
Number of Shares	7,574,253	7,573,248	7,574,253	7,573,248	7,574,253
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of Shares (as a % of the total share capital of the Company)	74.70%	74.69%	74.70%	74.69%	74.70%
*Public Share Holding as defined under Clause 40A of the Listing agreement (excludes shares held by Promoters and Promoter Group)					
Statement of Assets and Liabilities					
Particulars	As at 30.9.10		As at 30.9.09		
Shareholders Funds:					
a) Capital		1,014.00		1,014.00	
b) Reserves and Surplus		3,650.84		3,894.05	
Loan Funds		3,571.86		3,180.20	
Total		8,236.70		8,088.25	
Fixed Assets		404.08		528.40	
(Including capital work in progress and capital advances)					
Investments		6,575.19		4,521.06	
Deferred tax asset		91.32		25.75	
Current Assets, Loans and Advances					
a) Sundry Debtors		924.72		1,338.08	
b) Cash and Bank Balances		96.07		227.90	
c) Other Current Assets		71.38		75.49	
d) Loans and advances		620.31		3,084.55	
Less: Current Liabilities and Provisions					
a) Liabilities		464.89		1,620.00	
b) Provisions		81.48		92.98	
Net Current Assets		1,166.11		3,013.04	
Total		8,236.70		8,088.25	
Notes :					
1. The standalone and consolidated financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on October 28, 2010.					
2. In accordance with AS-17 - Segment reporting, the Company's operations fall under single segment namely Information Technology Services.					
3. Tax expense includes current tax, deferred tax and fringe benefit tax.					
4. The Company had no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter.					
5. The statement of assets and liabilities as at September 30, 2009 have not been reviewed by the statutory auditors as the requirement of providing for the statement of assets and liabilities is effective April 1, 2010.					
6. The above results have been subject to a limited review by the statutory auditors of the Company.					
7. Previous period's figures have been regrouped or reclassified wherever necessary to conform to those of the current period/year.					
By Order of the Board					
Saksoft Limited					
Sd/-					
Aditya Krishna					
Managing Director					
Place: Chennai					
Date: October 28, 2010					