

SAKSOFT LIMITED				
Regd & Corp. Office : S P Infocity, No 40 Dr MGR Salai, Kandanchavadi, Perungudi, Chennai: 600 096				
Audited Financial Results of Saksoft Limited (Stand Alone)				
for the Quarter and year ended March 31, 2010				
(Rs. in Lakhs)				
Particulars	Quarter ended 31.3.2010 (Unaudited)	Quarter ended 31.3.2009 (Unaudited)	Year ended 31.03.2010 (Audited)	Year ended 31.03.2009 (Audited)
1.a. Net sales/Income from Operations	1,051.23	898.49	4,257.76	4,274.98
b. Other Operating Income	-	-	-	-
c. Total Income (a+b)	1,051.23	898.49	4,257.76	4,274.98
2. Total Expenditure				
a. Employee Cost	491.64	562.37	2,590.46	2,274.20
b. Depreciation	57.92	33.30	160.90	138.04
c. Other expenditure	296.08	316.35	998.70	1,281.18
d. Total	845.64	912.02	3,750.06	3,693.42
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	205.59	(13.53)	507.70	581.56
4. Other Income	1.88	188.58	9.03	192.70
5. Profit before Interest and Exceptional Items (3+4)	207.47	175.05	516.73	774.26
6. Interest and finance charges	73.46	60.46	270.93	263.66
7. Profit(+)/ Loss(-) after Interest but before Exceptional Items (5-6)	134.01	114.59	245.80	510.60
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	134.01	114.59	245.80	510.60
10. Tax Expense	39.29	4.26	79.69	47.26
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	94.72	110.33	166.11	463.34
12. Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	94.72	110.33	166.11	463.34
14. Paid-up Equity Share Capital of Rs.10/- each	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	3,668.78
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	0.99	1.15	1.73	4.83
b) Diluted EPS	0.98	1.09	1.63	4.57
(not annualised)	(not annualised)	(not annualised)		
(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	0.99	1.15	1.73	4.83
b) Diluted EPS	0.98	1.09	1.63	4.57
(not annualised)	(not annualised)	(not annualised)		
17. Public Shareholding*				
Number of Shares	2,565,747	2,601,750	2,565,747	2,601,750
Percentage of Shareholding	25.30%	25.66%	25.30%	25.66%
18. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
Number of Shares	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
Number of Shares	7,574,253	7,538,250	7,574,253	7,538,250
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100.00%
Percentage of Shares (as a % of the total share capital of the Company)	74.70%	74.34%	74.70%	74.34%
*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 31.3.10		As at 31.3.09	
Shareholders Funds:				
a) Capital	1,014.00		1,014.00	
b) Reserves and Surplus	3,716.27		3,668.78	
Loan Funds	3,448.44		3,041.15	
Total	8,178.71		7,723.93	
Fixed Assets	464.21		345.87	
Investments	6,606.82		4,574.55	
Deferred tax asset	60.07		25.75	
Current Assets, Loans and Advances				
a) Sundry Debtors	832.01		1,102.13	
b) Cash and Bank Balances	43.80		148.05	
c) Other Current Assets	62.22		76.37	
d) Loans and advances	633.66		2,670.55	
Less: Current Liabilities and Provisions				
a) Liabilities	353.97		1,037.73	
b) Provisions	170.11		181.61	
Net Current Assets	1,047.61		2,777.76	
Total	8,178.71		7,723.93	
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 May 28, 2010				
2. The Board of Directors have recommended a final dividend of 10 % (Re 1 per share) on equity shares of Rs 10 each, subject to the approval of the members.				
3. In accordance with AS-17 - Segment reporting, the Company's operations fall under single segment namely Information Technology Services.				
4. Tax expense includes current tax, deferred tax and fringe benefit tax.				
5. The Company had no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter.				
6. Previous period's figures have been regrouped or reclassified wherever necessary to conform to those of the current period/year.				
Place: Chennai Date: May 28, 2010			Sd/- Wholetime Director	