

SAKSOFT LIMITED

Regd & Corp. Office : S P Infocity, No 40 Dr MGR Salai, Kandanchavadi, Perungudi, Chennai: 600 096
Revised Statement of Standalone Audited financial Results for the Quarter and Year Ended March 31, 2014

(Rs. in Lakhs)

Particulars	Quarter ended 31.03.2014	Quarter ended 31.12.2013	Quarter ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					
a. Net sales/Income from Operations	1,074.92	1,171.68	993.22	4,393.89	4,245.87
b. Other Operating Income	-	-	-	-	-
Total Income	1,074.92	1,171.68	993.22	4,393.89	4,245.87
2. Expenses					
a. Employee benefits expense	467.33	585.67	526.58	2,197.94	2,409.64
b. Depreciation and amortisation expense	35.14	35.64	26.65	139.57	113.83
c. Other expenses	309.40	298.89	233.99	1,210.90	1,030.77
Total Expenses	811.87	920.20	787.22	3,548.41	3,554.24
3. Profit from Operations before other income, finance costs and exceptional items (1-2)	263.05	251.48	206.00	845.48	691.63
4. Other Income	(41.61)	(4.96)	(8.83)	193.65	36.32
5. Profit from ordinary activities before finance costs and exceptional items (3+4)	221.44	246.52	197.17	1,039.13	727.95
6. Finance Costs	61.56	63.90	68.38	263.91	322.20
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	159.88	182.62	128.79	775.22	405.75
8. Exceptional Items	-	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	159.88	182.62	128.79	775.22	405.75
10. Tax Expense	30.88	62.49	34.16	227.35	124.16
11. Net Profit from ordinary activities after tax (9-10)	129.00	120.13	94.63	547.87	281.59
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit for the period (11-12)	129.00	120.13	94.63	547.87	281.59
14. Paid-up Equity Share Capital of Rs.10/- each	1,023.50	1,016.50	1,016.50	1,023.50	1,016.50
15. Reserves excluding Revaluation Reserves as per balance sheet of the previous accounting year	-	-	-	4,353.24	4,034.66
16.(i) Earnings Per Share (in Rs) before extraordinary items					
a) Basic	1.34	1.25	0.98	5.70	2.93
b) Diluted	1.24	1.18	0.93	5.36	2.75
	(not annualised)	(not annualised)	(not annualised)		
(ii) Earnings Per Share (in Rs) after extraordinary items					
a) Basic	1.34	1.25	0.98	5.70	2.93
b) Diluted	1.24	1.18	0.93	5.36	2.75
	(not annualised)	(not annualised)	(not annualised)		
See Accompanying Notes to the financial results					
A. PARTICULARS OF SHAREHOLDING					
1. Public Shareholding*					
Number of Shares	26,23,700	25,53,700	25,53,700	26,23,700	25,53,700
Percentage of Shareholding	25.63%	25.12%	25.12%	25.63%	25.12%
2. 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	76,11,300	76,11,300	76,11,300	76,11,300	76,11,300
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)	74.37%	74.88%	74.88%	74.37%	74.88%
*Public Share Holding as defined under Clause 40A of the Listing agreement (excludes shares held by Promoters and Promoter Group)					



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(Rs. in Lakhs)

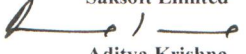
Revised Statement of Assets and Liabilities	As at 31.03.14	As at 31.03.13
A. EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	1,023.50	1,016.50
(b) Reserves and surplus	4,353.24	4,034.66
Sub-total - Shareholders' funds	5,376.74	5,051.16
Non-current liabilities		
(a) Long-term borrowings	2,211.20	2,514.11
(b) Long-Term Provisions	100.40	125.56
Sub-total - Non-current liabilities	2,311.60	2,639.67
Current liabilities		
(a) Short-term borrowings	195.00	318.66
(b) Trade payables	180.29	114.47
(c) Other current liabilities	159.85	57.17
(d) Short-term provisions	424.10	336.37
Sub-total - Current liabilities	959.24	826.67
TOTAL - EQUITY AND LIABILITIES	8,647.58	8,517.50
B. ASSETS		
Non-current assets		
(a) Fixed assets	181.40	179.36
(b) Non-current investments	6,246.68	6,643.56
(c) Deferred tax assets (net)	143.74	134.63
(d) Long-term loans and advances	62.71	65.08
Sub-total - Non-current assets	6,634.53	7,022.63
Current assets		
(a) Current investments	135.91	-
(a) Trade receivables	1,492.84	1,318.34
(b) Cash and bank balances	49.95	39.21
(c) Short-term loans and advances	317.25	124.75
(d) Other current assets	17.10	12.57
Sub-total - Current assets	2,013.05	1,494.87
TOTAL ASSETS	8,647.58	8,517.50

Notes :

- The standalone and consolidated financial results reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on May 26, 2014 have been revised to give effect to the order of the Hon'ble High court of Madras, dated July 17, 2014 sanctioning the scheme of amalgamation of Synetairos Technologies Limited a wholly owned subsidiary of the Company with itself with effect from 01.04.2013. These revised financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on August 4, 2014.
- 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.
- The results for the Quarter ended December 31, 2013 have been revised to give effect to the order of the Hon'ble High Court of Madras dated July 17, 2014 amalgamating Synetairos Technologies Limited, a wholly owned subsidiary of the Company with itself with effect from 01.04.2013.
- The Company had no investor complaints pending at the beginning of the quarter. No complaints were received during the quarter.
- The results for the Quarter ended 31st March 2014 are the balancing figures between audited figures in respect of the full Financial Year and the revised year to date figures upto the third quarter of the current financial year.
- Previous period's figures have been regrouped or reclassified wherever necessary to conform to those of the current period/year.

Place: Chennai
Date: Aug 04, 2014



By order of the Board
Saksoft Limited

Aditya Krishna
Managing Director