

R.G.N. PRICE & CO.
CHARTERED ACCOUNTANTS

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9th August 2022

Independent Auditor's Review Report on the Quarterly Unaudited Standalone financial results

The Board of Directors
M/s. Saksoft Limited
Global Infocity Park, 2nd Floor, Block A
No 40 Dr MGR Salai,
Kandanchavadi, Perungudi
Chennai-600096

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Saksoft Limited ('the Company') for the quarter ended 30th June 2022, ('the Statement'), in so far as it relates to the amounts and disclosures for the quarter and three months ended 30th June 2022, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our Limited review.
3. We conducted our review of the Statement, in so far as it relates to the amounts and disclosures for the quarter ended 30th June 2022, in accordance with the Standard of Review Engagements (SRE) 2410 on Review of Interim Financial Information Performed by the 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, in so far as it relates to the amounts and disclosures for the quarter ended 30th June 2022, prepared in accordance with the applicable Indian Accounting Standards and other 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.G.N. Price & Co.,
Chartered Accountants
F R No.002785S



Mahesh Krishnan
Partner

M.No. 206520

UDIN:22206520A0PFNJ9555



Date: 9th August 2022
Place: Chennai

SAKSOFT LIMITED CIN: L72200TN1999PLC054429 Regd & Corp. Office : Global Infocity Park, 2nd Floor , Block- A , No 40 Dr MGR Salai , Kandanchavadi , Perungudi, Chennai - 600 096 , Ph: +91-44-24543500 Email : investorqueries@saksoft.co.in ; website: www.saksoft.com Statement of Unaudited Standalone Financial Results for the Quarter ended June 30 , 2022 . (Rs. In Lakhs)				
Particulars	Quarter ended 30.06.2022	Quarter ended 31.03.2022	Quarter ended 30.06.2021	Year ended 31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
a. Net Sales/Income from Operations	4,748.67	4,318.04	3,419.25	15,987.50
b. Other Income	39.13	898.72	25.98	1,276.77
Total Income (a+b)	4,787.80	5,216.76	3,445.23	17,264.27
2. Expenses				
a. Employee benefits expense	3,198.34	2,647.25	2,246.03	9,916.60
b. Depreciation and amortisation expense	110.81	107.00	100.10	424.17
c. Support / Third party charges	611.72	675.48	258.63	1,995.91
d. Finance Costs	18.65	46.15	61.04	207.10
e. Other expenses	308.66	343.31	261.35	1,268.07
Total Expenses (a+b+c+d+e)	4,248.18	3,819.19	2,927.15	13,811.85
3. Profit before exceptional items and tax (1-2)	539.62	1,397.57	518.08	3,452.42
4. Exceptional Items	-	-	-	-
5. Profit from ordinary activities before tax (3-4)	539.62	1,397.57	518.08	3,452.42
6. Extraordinary Items	-	-	-	-
7. Net Profit before tax (5-6)	539.62	1,397.57	518.08	3,452.42
8. Tax Expense	142.02	258.40	129.05	730.10
9. Net Profit for the period (7-8)	397.60	1,139.17	389.03	2,722.32
10. Other Comprehensive Income				
a) Items that will not be reclassified to Profit or Loss net of tax	10.59	8.51	5.17	42.36
b) Items that will be reclassified to Profit or Loss net of tax	(37.34)	(8.90)	(8.21)	26.64
Total Other Comprehensive Income (a) + (b)	(26.75)	(0.39)	(3.04)	69.00
Total Comprehensive Income for the period (9+10)	370.85	1,138.78	385.99	2,791.32
11. Paid-up Equity Share Capital of Rs.10/- each	1,053.90	1,053.90	1,050.40	1,053.90
12.(i) Earnings Per Share (in Rs) before extraordinary items				
a) Basic	3.77	10.82	3.71	25.89
b) Diluted	3.66	10.48	3.63	25.09
	(not annualised)	(not annualised)	(not annualised)	(Annualised)
(ii) Earnings Per Share (in Rs) after extraordinary items				
a) Basic	3.77	10.82	3.71	25.89
b) Diluted	3.66	10.48	3.63	25.09
	(not annualised)	(not annualised)	(not annualised)	(Annualised)



1. The unaudited standalone financial statements for the quarter ended June 30, 2022 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 9, 2022 and have been subject to limited review by the Statutory Auditors of the Company. The above results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

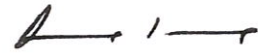
2. The unaudited standalone segment information has been prepared in line with the review of operating results by the chief operating decision maker (CODM). The CODM has considered only IT Business as the operating segment in accordance with Ind AS 108.

3. The Company has opted to publish only consolidated financial results. The Standalone results of the Company will be available on the Company's website www.saksoft.com and on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com).

4. The figures of the last quarter for the financial year 2021-22 are the balancing figures between audited figures in respect of the full financial year up to 31 March, 2022 and the unaudited published year-to-date figures up to 31 December, 2021 being the date of the end of the third quarter of the financial year which were subjected to a limited review.

5. Tax expense includes current and deferred taxes.

For and on behalf of the Board of
Directors



Aditya Krishna

Chairman & Managing Director

Place: Chennai

Date: August 09, 2022

