

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

Amount in Rs lakhs

Sl. No.	Particulars	Quarter ended			Year ended	
		March 31, 2018	December 31, 2017	March 31, 2017	March 31, 2018	March 31, 2017
I	Revenue from operations	10,479.53	10,839.38	9,912.55	42,139.78	39,045.58
II	Other income	990.52	1,537.18	974.95	4,862.61	3,793.14
III	Total Income (I+II)	11,470.05	12,376.56	10,887.50	47,002.39	42,838.72
IV	EXPENSES					
	Employee benefits expense	7,214.92	7,865.04	7,087.79	29,978.65	28,188.46
	Depreciation and amortization expense	134.82	141.14	139.94	562.72	608.68
	Other expenses	1,629.46	1,851.67	1,895.40	6,911.64	7,354.43
	Total expenses (IV)	8,979.20	9,857.85	9,123.13	37,453.01	36,151.57
V	Profit before exceptional items and tax (III- IV)	2,490.85	2,518.71	1,764.37	9,549.38	6,687.15
VI	Exceptional items	-	-	2,025.00	-	2,025.00
VII	Profit before tax (V+VI)	2,490.85	2,518.71	3,789.37	9,549.38	8,712.15
VIII	Tax expense:	94.95	276.32	(96.47)	1,249.17	935.82
	(1) Current tax	235.27	443.64	(296.03)	1,476.56	383.14
	(2) Deferred tax	(140.32)	(167.32)	199.56	(227.39)	552.68
IX	Profit after tax (VII-VIII)	2,395.90	2,242.39	3,885.84	8,300.21	7,776.33
X	Other comprehensive income	(79.02)	(99.85)	108.76	(797.51)	(3.13)
	A (i) Items that will not be reclassified to profit or loss - remeasurement gain/(loss) on defined benefit plans	38.00	54.42	(331.16)	14.32	(640.36)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(13.05)	(18.83)	114.61	(4.85)	221.62
	B (i) Items that will be reclassified to profit or loss - Net change in fair value of forward contracts designated to cash flow hedges	(177.82)	(187.87)	497.47	(1,231.50)	635.57
	(ii) Income tax relating to items that will be reclassified to profit or loss	73.85	52.43	(172.16)	424.52	(219.96)
XI	Total comprehensive income (IX+X)(comprising profit and other comprehensive income)	2,316.88	2,142.54	3,994.60	7,502.70	7,773.20
XII	Paid up equity share capital (face value: Rs 10 per share)	1,711.01	1,711.01	1,711.01	1,711.01	1,711.01
XIII	Other equity					54,359.64
XIV	Earnings per equity share					
	(1) Basic	14.00	13.11	22.11	48.51	44.24
	(2) Diluted	14.00	13.11	22.11	48.51	44.24

Sasken Technologies Limited
(Formerly known as Sasken Communication Technologies Limited)
CIN: L72100KA1989PLC014226
139/25, Ring Road, Domlur, Bengaluru - 560 071

AUDITED STANDALONE BALANCE SHEET AS AT MARCH 31, 2018

Amount in Rs lakhs

Particulars	As at March 31, 2018	As at March 31, 2017
ASSETS		
(1) Non-current assets		
Property, plant and equipment	3,498.79	3,696.78
Capital work-in-progress	2.41	5.90
Intangible assets	35.33	15.64
Financial assets		
(i) Investments	47,744.75	40,109.95
(ii) Other financial assets	287.97	284.70
Deferred tax assets	940.20	293.14
Other tax assets	5,814.63	7,369.14
Other non-current assets	97.75	13.43
Total non-current assets	58,421.83	51,788.68
(2) Current assets		
Financial assets		
(i) Current investments	979.01	574.32
(ii) Trade receivables	7,139.43	6,948.81
(iii) Cash and cash equivalents	1,442.48	1,230.90
(iv) Other bank balances	1.42	1.91
(v) Unbilled revenue	2,006.72	2,430.71
(vi) Derivative assets	1.50	1,102.78
(vii) Other financial assets	502.76	418.27
Other current assets	717.92	707.66
Total current assets	12,791.24	13,415.36
Total assets	71,213.07	65,204.04
EQUITY AND LIABILITIES		
Equity		
Share capital	1,711.01	1,711.01
Other equity	60,035.80	54,359.64
Total equity	61,746.81	56,070.65
LIABILITIES		
(1) Non-current liabilities		
Provisions	811.77	716.01
Total non-current liabilities	811.77	716.01
(2) Current liabilities		
Financial liabilities		
(i) Trade payables	1,524.51	1,323.41
(ii) Other financial liabilities	2,249.06	1,584.94
(iii) Derivative liabilities	126.01	-
Deferred revenue	1,118.51	440.65
Other current liabilities	921.16	1,032.23
Provisions	913.70	1,068.99
Other tax liabilities	1,801.54	2,967.16
Total current liabilities	8,654.49	8,417.38
Total equity and liabilities	71,213.07	65,204.04