

PART I					
Sl. No.	Particulars	Quarter ended			Year ended
		June 30, 2016	March 31, 2016	June 30, 2015	March 31, 2016
1	Net Sales/Income from Operations	10,014.68	10,112.01	9,012.01	40,192.40
2	Expenditure				
	a. Cost of materials consumed	-	-	-	-
	b. Purchases of Stock-In-Trade	-	-	-	-
	c. Changes in Work-In-Progress	25.37	(150.06)	(20.45)	(203.16)
	d. Employee benefits expense	7,061.44	7,283.68	6,656.41	29,058.35
	e. Depreciation and amortization expense	159.37	150.41	152.93	586.04
	f. Other expenses	1,590.05	2,292.86	1,597.27	8,267.82
	Total	8,836.23	9,576.89	8,386.16	37,709.05
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	1,178.45	535.12	625.85	2,483.35
4	Other Income	781.52	911.61	651.48	3,132.99
5	Profit before finance costs and Exceptional Items (3+4)	1,959.97	1,446.73	1,277.33	5,616.34
6	Finance costs	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	1,959.97	1,446.73	1,277.33	5,616.34
8	Exceptional income/(expenses)				
	Consideration for Assignment of IP Rights	-	29,812.50	-	29,812.50
	Employee related payments (Previous period / year includes managerial remuneration of Rs 784.38 lakhs)	-	(2,884.38)	-	(2,884.38)
	Diminution in value of investments in Subsidiaries/others	-	(3,594.85)	-	(3,594.85)
	Total	-	23,333.27	-	23,333.27
9	Profit from Ordinary Activities before tax (7+8)	1,959.97	24,780.00	1,277.33	28,949.61
10	Tax expense	553.27	6,924.22	485.49	8,055.22
11	Net Profit from Ordinary Activities after tax (9-10)	1,406.70	17,855.78	791.84	20,894.39
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	1,406.70	17,855.78	791.84	20,894.39
14	Paid-up equity share capital (at par Value of Rs.10 each)	1,771.98	1,771.98	2,135.84	1,771.98
15	Reserves excluding revaluation reserves	49,420.99	48,103.29	43,140.10	48,103.29
16	Earnings Per Share (EPS) (not annualised) (In Rs.)				
	a) Basic and diluted EPS before Exceptional items				
	- Basic	7.94	4.19	3.71	19.64
	- Diluted	7.94	4.19	3.71	19.64
	b) Basic and diluted EPS after Exceptional items				
	- Basic	7.94	100.77	3.71	108.51
	- Diluted	7.94	100.77	3.71	108.51

Sl. No.		Quarter ended			Year ended
		June 30, 2016	March 31, 2016	June 30, 2015	March 31, 2016
1	Segment Revenue				
a.	Software Services	9,988.74	10,061.65	8,969.97	40,018.87
b.	Software Products	25.94	50.36	42.04	173.53
	Total	10,014.68	10,112.01	9,012.01	40,192.40
	Less : Inter segment revenue	-	-	-	-
	Net Sales/Income from Operations	10,014.68	10,112.01	9,012.01	40,192.40
2	Segment Results (Profit+)/Loss(-) before tax and interest from each segment)				
a.	Software Services	2,858.76	2,893.20	2,717.49	11,872.71
b.	Software Products	(12.10)	3.90	(20.33)	(46.41)
	Total	2,846.66	2,897.10	2,697.16	11,826.30
	Less: i) Finance costs	-	-	-	-
	ii) Other un-allocable expenditure net of un-allocable Income	951.56	1,503.74	1,544.96	6,512.85
	iii) Exchange (gain)/loss	(64.87)	(53.37)	(125.13)	(302.89)
	Add: Exceptional income/(expenses)				
	Consideration for Assignment of IP Rights	-	29,812.50	-	29,812.50
		-	(2,884.38)	-	(2,884.38)
	Employee related payments (Previous period / year includes managerial remuneration of Rs 784.38 lakhs)				
	Diminution in value of investments in Subsidiaries/others	-	(3,594.85)	-	(3,594.85)
	Total	-	23,333.27	-	23,333.27
	Total Profit before tax	1,959.97	24,780.00	1,277.33	28,949.61
3	Capital Employed (Segment Assets - Segment Liabilities)				
a.	Software Services	3,285.41	4,058.09	5,374.68	4,058.09
b.	Software Products	(4.41)	(41.03)	(43.47)	(41.03)
	Sub total	3,281.00	4,017.06	5,331.21	4,017.06
c.	Unallocated Corporate Assets	52,647.70	52,078.30	44,702.36	52,078.30
	Less : Corporate Liabilities	(4,735.73)	(6,220.09)	(4,757.63)	(6,220.09)
	Total Capital Employed	51,192.97	49,875.27	45,275.94	49,875.27