

Sl. No.	Particulars	For the	For the	For the	For the	For the
		Quarter ended September 30 2011	Quarter ended September 30 2010	Half Year ended September 30 2011	Half Year ended September 30 2010	Year Ended March 31 2011
1	Net Sales/Income from Operations	9,856.82	9,757.70	19,294.82	20,167.72	39,419.62
2	Expenditure					
	a. Decrease/(Increase) in stock in trade and work in progress	102.93	13.60	86.28	79.13	71.46
	b. Consumption of raw materials	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-
	d. Employees cost	6,663.73	5,435.20	12,564.59	10,983.68	21,980.06
	e. Depreciation & Amortization	535.08	416.16	961.85	837.56	1,687.92
	f. Other expenditure	2,119.97	1,957.54	4,250.77	4,375.20	8,077.25
	g. Total	9,421.71	7,822.50	17,863.49	16,275.57	31,816.69
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	435.11	1,935.20	1,431.33	3,892.15	7,602.93
4	Other Income	937.45	458.09	1,255.41	1,200.99	1,737.74
5	Profit before Interest and Exceptional Items (3+4)	1,372.56	2,393.29	2,686.74	5,093.14	9,340.67
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	1,372.56	2,393.29	2,686.74	5,093.14	9,340.67
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1,372.56	2,393.29	2,686.74	5,093.14	9,340.67
10	Tax expense	287.07	247.67	478.05	484.23	372.69
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1,085.49	2,145.62	2,208.69	4,608.91	8,967.98
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	1,085.49	2,145.62	2,208.69	4,608.91	8,967.98
14	Paid-up equity share capital (at par Value of Rs.10 each)	2,571.11	2,754.16	2,571.11	2,754.16	2,618.58
15	Reserves excluding revaluation reserves	37,506.79	36,590.84	37,506.79	36,590.84	37,844.29
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary Items for the quarter, for the previous quarter and for the previous year					
	- Basic	4.23	7.80	8.59	16.82	32.91
	- Diluted	4.12	7.50	8.38	16.15	31.75
	b) Basic and diluted EPS after Extraordinary items for the quarter, for the previous quarter and for the previous year					
	- Basic	4.23	7.80	8.59	16.82	32.91
	- Diluted	4.12	7.50	8.38	16.15	31.75
17	Public Shareholding					
	- No. of shares	18,058,645	19,946,627	18,058,645	19,946,627	18,590,844
	- Percentage of shareholding	70.24%	72.42%	70.24%	72.42%	71.00%
18	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	7,652,431	7,594,949	7,652,431	7,594,949	7,594,949
	- 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)	29.76%	27.58%	29.76%	27.58%	29.00%

Sasken Communication Technologies Limited

(Rs. in Lakhs)

Details of Other Income	For the	For the	For the	For the	For the
	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year Ended
	September 30 2011	September 30 2010	September 30 2011	September 30 2010	March 31 2011
Dividend received on current investments	92.36	153.97	204.44	330.86	700.70
Net gain on sale of current investments	249.48	-	250.99	-	2.26
Interest income on bank deposits (Gross)	47.10	7.46	92.61	15.70	49.04
Other interest income	1.12	-	32.85	-	-
Write back of unclaimed balances / provisions	1.65	26.67	1.65	26.67	34.95
Profit on sale of fixed assets	-	3.37	52.63	3.37	13.45
Interest on loan to subsidiary companies	11.89	12.84	22.86	27.00	46.39
Exchange gain	532.96	243.34	590.94	784.88	868.16
Miscellaneous income	0.89	10.44	6.44	12.51	22.79
Total	937.45	458.09	1,255.41	1,200.99	1,737.74

Sl. No.		For the Quarter ended September 30 2011	For the Quarter ended September 30 2010	For the Half Year ended September 30 2011	For the Half Year ended September 30 2010	For the Year ended March 31 2011
1	Segment Revenue					
a.	Software Services	9,417.34	8,888.33	18,398.30	18,631.48	35,697.78
b.	Software Products	439.48	869.37	896.52	1,536.24	3,721.84
	Total	9,856.82	9,757.70	19,294.82	20,167.72	39,419.62
	Less Inter segment revenue	-	-	-	-	-
	Net Sales/Income from Operations	9,856.82	9,757.70	19,294.82	20,167.72	39,419.62
2	Segment Results (Profit+)/Loss(-) before tax and interest from each segment)					
a.	Software Services	1,959.65	2,534.84	4,212.02	5,400.49	10,038.01
b.	Software Products	185.57	644.93	433.75	1,131.14	2,871.09
	Total	2,145.22	3,179.77	4,645.77	6,531.63	12,909.10
	Less: i) Interest	-	-	-	-	-
	ii) Other un-allocable expenditure net off un-allocable Income	1,305.62	1,029.82	2,549.97	2,223.37	4,332.83
	iii) Exchange (gain)/loss	(532.96)	(243.34)	(590.94)	(784.88)	(868.16)
	Total Profit Before Tax and Exceptional Items					
	iv) Provision for diminution in value of investments/(reversals)	-	-	-	-	103.76
	Total Profit before tax	1,372.56	2,393.29	2,686.74	5,093.14	9,340.67
3	Capital Employed (Segment Assets - Segment Liabilities)					
a.	Software Services	7,436.81	6,926.00	7,436.81	6,926.00	8,193.15
b.	Software Products	220.09	49.65	220.09	49.65	7.46
c.	Other Services	6.92	4.88	6.92	4.88	4.39
	Sub total	7,663.82	6,980.53	7,663.82	6,980.53	8,205.00
d.	Unallocated Corporate Assets	38,988.31	37,717.57	38,988.31	37,717.57	38,058.95
	Less : Corporate Liabilities	(6,570.56)	(5,221.10)	(6,570.56)	(5,221.10)	(5,650.54)
	Total Capital Employed	40,081.57	39,477.00	40,081.57	39,477.00	40,613.41

SASKEN COMMUNICATION TECHNOLOGIES LIMITED
 139/25, RING ROAD, DOMLUR, BANGALORE 560 071
 AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2011

Amount in Rs. Lakhs

Particulars	As at September 30 2011	As at September 30 2010	As at March 31 2011
Shareholders' Funds			
a. Share Capital	2,571.11	2,754.16	2,618.58
b. Share Application Money	3.67	132.00	150.54
c. Employee Stock Options Outstanding	762.66	514.92	732.37
d. Reserves and Surplus	36,744.13	36,075.92	37,111.92
Total	40,081.57	39,477.00	40,613.41
Fixed Assets (net)	6,519.34	6,535.49	6,309.68
Investments	21,548.72	23,509.33	21,177.49
Deferred Tax Asset	728.32	-	628.03
Current Assets, Loans and Advances			
a. Inventories	8.81	87.42	95.09
b. Sundry Debtors	7,607.40	6,624.08	7,492.63
c. Cash and Bank Balances	3,392.32	2,178.15	3,377.62
d. Other Current Assets	1,096.96	1,316.13	1,388.72
e. Loans and advances	7,611.63	6,457.16	7,755.68
Less: Current liabilities and Provisions			
Current Liabilities	6,051.09	4,883.82	4,561.08
Provisions	2,380.84	2,346.94	3,050.45
Net Current Assets	11,285.19	9,432.18	12,498.21
Total	40,081.57	39,477.00	40,613.41