

PART I							
Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
1	Net Sales/Income from Operations	8,644.42	8,869.30	8,924.51	26,043.76	27,903.32	36,271.21
2	Expenditure						
	a. Cost of materials consumed	-	-	-	-	-	-
	b. Purchases of Stock-In-Trade	-	-	-	-	-	-
	c. Changes in Work-In-Progress	78.29	(88.51)	(17.15)	9.69	52.65	(37.67)
	d. Employee benefits expense	5,859.54	6,169.12	5,979.88	17,714.66	18,714.95	24,568.63
	e. Depreciation and amortisation expense	237.55	244.22	312.41	724.04	937.35	1,187.80
	f. Other expenses	1,860.65	2,139.50	1,918.57	5,729.74	6,743.81	8,724.49
	Total	8,036.03	8,464.33	8,193.71	24,178.13	26,448.76	34,443.25
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	608.39	404.97	730.80	1,865.63	1,454.56	1,827.96
4	Other Income	992.01	2,400.97	529.92	4,154.17	2,136.75	2,243.52
5	Profit before finance costs and Exceptional Items (3+4)	1,600.40	2,805.94	1,260.72	6,019.80	3,591.31	4,071.48
6	Finance costs	-	-	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	1,600.40	2,805.94	1,260.72	6,019.80	3,591.31	4,071.48
8	Exceptional items (refer note 4(a))	951.15	246.24	-	1,197.39	-	-
9	Profit from Ordinary Activities before tax (7-8)	649.25	2,559.70	1,260.72	4,822.41	3,591.31	4,071.48
10	Tax expense	426.94	514.47	106.80	1,324.10	442.58	466.77
11	Net Profit from Ordinary Activities after tax (9-10)	222.31	2,045.23	1,153.92	3,498.31	3,148.73	3,604.71
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	222.31	2,045.23	1,153.92	3,498.31	3,148.73	3,604.71
14	Paid-up equity share capital (at par Value of Rs.10 each)	2,124.20	2,118.15	2,218.01	2,124.20	2,218.01	2,095.99
15	Reserves excluding revaluation reserves	31,178.88	35,926.60	36,622.50	31,178.88	36,622.50	34,836.92
16	Earnings Per Share (EPS) (not annualised) (In Rs.)						
	a) Basic and diluted EPS before Extraordinary items						
	- Basic	1.05	9.68	4.90	16.59	12.66	14.95
	- Diluted	1.04	9.67	4.84	16.56	12.50	14.79
	b) Basic and diluted EPS after Extraordinary items						
	- Basic	1.05	9.68	4.90	16.59	12.66	14.95
	- Diluted	1.04	9.67	4.84	16.56	12.50	14.79

PART II							
Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	1,35,00,596	1,35,25,001	1,44,69,717	1,35,00,596	1,44,69,717	1,32,49,479
	- Percentage of shareholding	63.56%	63.85%	65.24%	63.56%	65.24%	63.21%
2	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	77,41,377	76,56,522	77,10,397	77,41,377	77,10,397	77,10,397
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	36.44%	36.15%	34.76%	36.44%	34.76%	36.79%

	Particulars	Quarter Ended December 31, 2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	14
	Disposed during the quarter	14
	Remaining unresolved at the end of quarter	Nil

Sl. No.		Quarter ended			Nine Months ended		Year ended
		December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
1	Segment Revenue						
a.	Software Services	8,590.25	8,796.32	8,736.97	25,828.04	26,605.43	34,887.07
b.	Software Products	54.17	72.98	187.54	215.72	1,297.89	1,384.14
	Total	8,644.42	8,869.30	8,924.51	26,043.76	27,903.32	36,271.21
	Less Inter segment revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	8,644.42	8,869.30	8,924.51	26,043.76	27,903.32	36,271.21
2	Segment Results (Profit+)/Loss(-) before tax and interest from each segment)						
a.	Software Services	2,399.81	2,297.18	2,000.83	6,952.69	5,029.14	6,763.63
b.	Software Products	20.65	36.19	113.25	68.31	971.01	979.54
	Total	2,420.46	2,333.37	2,114.08	7,021.00	6,000.15	7,743.17
	Less: i) Finance costs	-	-	-	-	-	-
	ii) Other un-allocable expenditure net of un-allocable Income	729.37	0.13	1,154.15	2,041.35	2,940.86	4,119.61
	iii) Exchange (gain)/loss	90.69	(472.70)	(300.79)	(1,040.15)	(532.02)	(447.92)
	iv) Provision for diminution in value of investments/(reversals)	951.15	246.24	-	1,197.39	-	-
	Total Profit before tax	649.25	2,559.70	1,260.72	4,822.41	3,591.31	4,071.48
3	Capital Employed (Segment Assets - Segment Liabilities)						
a.	Software Services	4,856.59	4,197.13	5,024.05	4,856.59	5,024.05	4,649.87
b.	Software Products	1,040.31	1,045.54	947.39	1,040.31	947.39	904.58
	Sub total	5,896.90	5,242.67	5,971.44	5,896.90	5,971.44	5,554.45
c.	Unallocated Corporate Assets	35,813.11	37,532.87	34,807.10	35,813.11	34,807.10	34,503.83
	Less : Corporate Liabilities	(8,046.18)	(4,717.32)	(1,916.29)	(8,046.18)	(1,916.29)	(3,095.21)
	Total Capital Employed	33,663.83	38,058.22	38,862.25	33,663.83	38,862.25	36,963.07