

Cigniti Technologies Limited

Consolidated Audited Financial Results for the Quarter & Year Ended 31st March, 2016						
Part - I		Rs. In Lakhs				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31/Mar/2016	31/Dec/2015	31/Mar/2015	31/Mar/2016	31/Mar/2015
		Audited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Income from Operations	16,167.63	15,687.37	11,736.87	59,483.55	37,887.66
	(b) Other Operating Income	2.56	(5.45)	(11.82)	10.03	39.73
	Total Income from Operations	16,170.19	15,681.92	11,725.05	59,493.58	37,927.39
2	Expenses					
	(a) Employees Cost	9,038.68	7,191.01	6,312.16	30,874.94	22,356.31
	(b) Depreciation	297.87	347.98	78.85	1,128.86	542.47
	(c) Other Expenditure	3,706.13	6,589.86	4,449.07	18,814.54	11,725.82
	Total Expenditure	13,042.68	14,128.85	10,840.08	50,818.34	34,624.60
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	3,127.51	1,553.07	884.97	8,675.24	3,302.79
4	Other Income	177.88	27.25	51.92	331.27	115.93
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	3,305.39	1,580.32	936.89	9,006.52	3,418.72
6	Finance Costs	167.76	123.89	145.63	603.34	294.12
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	3,137.63	1,456.43	791.26	8,403.17	3,124.60
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	3,137.63	1,456.43	791.26	8,403.17	3,124.60
10	Tax Expenses					
	Income Tax	1,460.26	26.89	86.35	3,163.41	578.70
	Deferred Tax	340.83	144.15	136.31	272.16	(24.27)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	1,336.54	1,285.39	568.60	4,967.60	2,570.17
12	Extraordinary Item (net of tax expense)	-	-	35.35	-	35.06
13	Net Profit (+)/ Loss (-) for the Period (11-12)	1,336.54	1,285.39	533.25	4,967.60	2,535.11
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,549.92	2,544.83	2,473.92	2,549.92	2,473.92
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	24,433.72	24,433.72	8,741.57	24,433.72	8,741.57
16	Earnings Per Share (EPS) (in Rs.)					
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	5.23	5.19	2.29	19.89	11.04
	Diluted EPS	5.23	5.19	2.29	19.89	11.04
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	5.23	5.19	2.29	19.89	11.04
	Diluted EPS	5.23	5.19	2.29	19.89	11.04
Part - II						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31/Mar/2016	31/Dec/2015	31/Mar/2015	31/Mar/2016	31/Mar/2015
A.	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
	- Number of Shares	12,373,962	12,323,072	11,585,404	12,373,962	11,585,404
	- Percentage of Shareholding	48.53%	48.42%	46.83%	48.53%	46.83%
2	Promoters & 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	13,125,257	13,125,257	13,153,815	13,125,257	13,153,815
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	51.47%	51.58%	53.17%	51.47%	53.17%
B	INVESTOR COMPLAINTS	Pending at the beginning of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of the quarter	
	Quarter Ended 31.03.2016	NIL	NIL	NIL	NIL	

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 30-May-2016.
- 2 Segment Reporting is not applicable to the Company.
- 3 The Consolidated Financial results are available on the Company's Website (www.cigniti.com) and on the stock exchanges website.
- 4 Previous period figures have been regrouped wherever necessary.

FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
CHAIRMAN & MANAGING DIRECTOR

PLACE: HYDERABAD
DATE: 30-05-2016

Cigniti Technologies Limited

STATEMENT OF ASSETS AND LIABILITIES			
Sl No.	Particulars	(Rs. In Lakhs)	
		CONSOLIDATED	
		As at	As at
		31/Mar/16	31/Mar/15
		Audited	Audited
I.	EQUITY AND LIABILITIES		
	(1) Shareholder's Funds		
	(a) Share Capital	2,549.92	2,473.92
	(b) Reserves and Surplus	33,412.49	24,433.72
	Sub Total - Share holder's Funds	35,962.41	26,907.64
	(2) Non-Current Liabilities		
	(a) Long-term borrowings	-	361.98
	(b) Defferred tax liabilities/ (Asset)	218.29	33.31
	(c) Long term provisions	162.94	142.94
	Sub Total - Non-Current Liabilities	381.23	538.23
	(3) Current Liabilities		
	(a) Short-term borrowings	9,656.55	3,826.12
	(b) Trade payables	6,456.65	3,602.61
	(c) Other current liabilities	3,369.50	1,018.35
	(d) Short-term provisions	7,766.57	2,514.64
	Sub Total - Current Liabilities	27,249.27	10,961.72
	Total - EQUITY AND LIABILITIES	63,592.91	38,407.59
II.	Assets		
	(1) Non-current assets		
	(a) <i>Fixed assets</i>		
	(i) Tangible assets	8,653.94	1,626.10
	(ii) Intangible assets	5,486.22	5,486.22
	(iii) Capital work-in-progress	6,434.30	5,504.25
	(b) Long term loans and advances	12,873.98	1,601.33
	(c) Other non-current assets	2,020.52	30.78
	Sub Total - Non-Current Assets	35,468.96	14,863.81
	(2) Current assets		
	(a) Trade receivables	17,581.50	13,470.28
	(b) Cash and cash equivalents	417.02	3,389.36
	(c) Short-term loans and advances	2,332.28	6,684.14
	(d) Other Current Assets	7,793.15	615.13
	Sub Total - Current Assets	28,123.95	24,158.91
	TOTAL - ASSETS	63,592.91	38,407.59

1 The above financial results have been taken on record by the Board of Directors in their meeting held on 30-05-2016

2 Segment Reporting is not applicable to the Company.

3 The Standalone Financial results are available on the Company's Website (www.cigniti.com) and on the stock exchanges website.

4 Previous period figures have been regrouped wherever necessary.

FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
CHAIRMAN & MANAGING DIRECTOR

PLACE: HYDERABAD
DATE : 30-05-2016

Cigniti Technologies Limited

Standalone Audited Financial Results for the Quarter & Year Ended 31st March, 2016						
Part - I		Rs. In Lakhs				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31/Mar/2016	31/Dec/2015	31/Mar/2015	31/Mar/2016	31/Mar/2015
		Audited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Income from Operations	5,262.45	5,913.13	3,202.42	20,448.97	11,428.60
	(b) Other Operating Income	5.09	2.94	(11.82)	21.74	39.73
	Total Income from Operations	5,267.54	5,916.07	3,190.60	20,470.71	11,468.33
2	Expenses					
	(a) Employees Cost	1,953.60	2,068.77	1,107.44	7,759.63	5,741.90
	(b) Depreciation	169.42	223.82	55.10	821.81	451.12
	(c) Other Expenditure	2,444.77	2,080.93	1,783.00	7,485.91	4,748.86
	Total Expenditure	4,567.79	4,373.52	2,945.54	16,067.35	10,941.88
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	699.75	1,542.55	245.06	4,403.36	526.45
4	Other Income	100.08	0.00	50.37	120.27	114.11
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	799.83	1,542.55	295.43	4,523.63	640.56
6	Finance Costs	33.82	36.27	53.21	178.74	72.05
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	766.01	1,506.28	242.22	4,344.89	568.51
8	Exceptional Items	-	-	35.06	-	35.06
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	766.01	1,506.28	207.16	4,344.89	533.45
10	Tax Expenses					
	Income Tax	150.00	406.39	86.86	1,223.67	198.58
	Deffered Tax	48.58	(42.03)	57.20	(75.21)	(24.05)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	567.43	1,141.92	63.10	3,196.43	358.92
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the Period (11-12)	567.43	1,141.92	63.10	3,196.43	358.92
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,549.92	2,544.83	2,473.92	2,549.92	2,473.92
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	20,679.20	20,679.20	6,758.71	20,679.20	6,758.71
16	Earnings Per Share (EPS) (in Rs.)					
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	2.17	4.61	0.27	12.80	1.54
	Diluted EPS	2.17	4.61	0.27	12.80	1.54
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	2.17	4.61	0.27	12.80	1.54
	Diluted EPS	2.17	4.61	0.27	12.80	1.54
Part - II						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31/Mar/2016	31/Dec/2015	31/Mar/2015	31/Mar/2016	31/Mar/2015
A.	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
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	- Percentage of Shareholding	48.53%	48.42%	46.83%	48.53%	46.83%
2	Promoters & 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	13,125,257	13,125,257	13,153,815	13,125,257	13,153,815
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	51.47%	51.58%	53.17%	51.47%	53.17%
B	INVESTOR COMPLAINTS	Pending at the beginning of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of the quarter	
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PLACE: HYDERABAD
DATE: 30-05-2016

Cigniti Technologies Limited

STATEMENT OF ASSETS AND LIABILITIES			
SI No.	Particulars	(Rs. In Lakhs)	
		STANDALONE	
		As at 31/Mar/16	As at 31/Mar/15
		Audited	Audited
I.	EQUITY AND LIABILITIES		
	(1) Shareholder's Funds		
	(a) Share Capital	2,549.92	2,473.92
	(b) Reserves and Surplus	27,437.28	20,679.20
	Sub Total - Share holder's Funds	29,987.20	23,153.12
	(2) Non-Current Liabilities		
	(a) Long-term borrowings	-	651.99
	(b) Deferred tax liabilities/ (Asset)	(17.45)	57.76
	(c) Long term provisions	162.94	142.94
	Sub Total - Non-Current Liabilities	145.49	852.69
	(3) Current Liabilities		
	(a) Short-term borrowings	2,023.01	475.80
	(b) Trade payables	2,706.00	870.33
	(c) Other current liabilities	123.55	132.60
	(d) Short-term provisions	3,110.74	976.68
	Sub Total - Current Liabilities	7,963.30	2,455.41
	Total - EQUITY AND LIABILITIES	38,095.99	26,461.22
II.	Assets		
	(1) Non-current assets		
	(a) <i>Fixed assets</i>		
	(i) Tangible assets	5,227.21	1,278.93
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	2,082.17	4,697.34
	(b) Non-current investments	6,979.66	6,676.24
	(c) Long term loans and advances	15,700.77	5,219.15
	(d) Other non-current assets	6.99	6.99
	Sub Total - Non-Current Assets	29,996.80	17,878.65
	(2) Current assets		
	(a) Trade receivables	5,084.92	4,248.64
	(b) Cash and cash equivalents	115.00	2,480.84
	(c) Short Term Loans & Advances	1,543.14	1,403.20
	(d) Other Current Assets	1,356.13	449.89
	Sub Total - Current Assets	8,099.19	8,582.57
	TOTAL - ASSETS	38,095.99	26,461.22

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