

# Cigniti Technologies Limited

Unaudited Financial Results for the Quarter Ended 30th June 2016					
Part - I		Rs. In Lakhs			
		CONSOLIDATED			
Sl. No.	Particulars	Quarter Ended			Previous Year Ended
		30/Jun/2016	31/Mar/2016	30/Jun/2015	31/Mar/2016
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Income from Operations	16,506.30	16,167.63	13,021.87	59,483.55
	(b) Other Operating Income	-	2.56	11.87	10.03
	<b>Total Income from Operations</b>	<b>16,506.30</b>	<b>16,170.19</b>	<b>13,033.74</b>	<b>59,493.58</b>
<b>2</b>	<b>Expenses</b>				
	(a) Employees Cost	9,205.37	9,038.68	6,948.63	30,874.94
	(b) Depreciation	214.90	297.87	235.23	1,128.86
	(c) Other Expenditure	4,347.84	3,706.13	4,135.60	18,814.54
	<b>Total Expenditure</b>	<b>13,768.11</b>	<b>13,042.68</b>	<b>11,319.46</b>	<b>50,818.34</b>
<b>3</b>	<b>Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>2,738.19</b>	<b>3,127.51</b>	<b>1,714.28</b>	<b>8,675.24</b>
4	Other Income	28.10	177.88	140.56	331.27
<b>5</b>	<b>Profit(+)/Loss (-) before Interest &amp; Exceptional Items (3+4)</b>	<b>2,766.29</b>	<b>3,305.39</b>	<b>1,854.84</b>	<b>9,006.52</b>
6	Finance Costs	211.01	167.76	117.08	603.34
<b>7</b>	<b>Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)</b>	<b>2,555.28</b>	<b>3,137.63</b>	<b>1,737.76</b>	<b>8,403.17</b>
8	Exceptional Items	-	-	-	-
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>2,555.28</b>	<b>3,137.63</b>	<b>1,737.76</b>	<b>8,403.17</b>
10	Tax Expenses				
	Income Tax	1,199.96	1,526.85	702.81	3,163.41
	Deffered Tax	(4.37)	274.24	(37.12)	272.16
<b>11</b>	<b>Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>1,359.69</b>	<b>1,336.54</b>	<b>1,072.06</b>	<b>4,967.60</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-
<b>13</b>	<b>Net Profit (+)/ Loss (-) for the Period (11-12)</b>	<b>1,359.69</b>	<b>1,336.54</b>	<b>1,072.06</b>	<b>4,967.60</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,554.89	2,549.92	2,473.92	2,549.92
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	33,412.49	24,433.72	24,433.72	24,433.72
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	5.44	5.23	4.33	19.89
	Diluted EPS	5.44	5.23	4.33	19.89
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
	Basic EPS	5.44	5.23	4.33	19.89
	Diluted EPS	5.44	5.23	4.33	19.89
Part - II					
Sl. No.	Particulars	Quarter Ended			Year Ended
		30/Jun/2016	31/Mar/2016	30/Jun/2015	31/Mar/2016
<b>A.</b>	<b>PARTICULARS OF SHARE HOLDING</b>				
1	Public Shareholding				
	- Number of Shares	12,423,662	12,373,962	11,585,404	12,373,962
	- Percentage of Shareholding	48.63%	48.53%	46.83%	48.53%
2	Promoters & Promoter Group Shareholding				
	(a) <b>Pledged/Encumbered</b>				
	- Number of Shares	445,500	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	3.39%	-	-	-
	- Percentage of Shares (as a % of the total share Capital of the Company)	1.74%	-	-	-

	(b)	<b>Non-Encumbered</b>				
	-	- Number of Shares	12,679,757	13,125,257	13,153,815	13,125,257
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.61%	100.00%	100.00%	100.00%
		- Percentage of Shares (as a % of the total share capital of the Company)	49.63%	51.47%	53.17%	51.47%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Pending at the beginning of the quarter</b>	<b>Received during the quarter</b>	<b>Disposed during the quarter</b>	<b>Remaining unresolved at the end of the quarter</b>	
	Quarter Ended 30.06.2016	NIL	NIL	NIL	NIL	

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 12-Aug-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](http://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: 12-Aug-16**

# Cigniti Technologies Limited

## Unaudited Financial Results for the Quarter Ended 30th June 2016

Unaudited Financial Results for the Quarter Ended 30th June 2016					
Part - I		Rs. In Lakhs			
		STANDALONE			
Sl. No.	Particulars	Quarter Ended			Previous Year Ended
		30/Jun/2016	31/Mar/2016	30/Jun/2015	31/Mar/2016
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Income from Operations	5,359.02	5,262.45	3,916.23	20,448.97
	(b) Other Operating Income	-	5.09	11.87	21.74
	<b>Total Income from Operations</b>	<b>5,359.02</b>	<b>5,267.54</b>	<b>3,928.10</b>	<b>20,470.71</b>
<b>2</b>	<b>Expenses</b>				
	(a) Employees Cost	2,264.38	1,953.60	1,545.68	7,759.63
	(b) Depreciation	87.66	169.42	209.78	821.81
	(c) Other Expenditure	2,407.37	2,444.77	1,212.29	7,485.91
	<b>Total Expenditure</b>	<b>4,759.41</b>	<b>4,567.79</b>	<b>2,967.75</b>	<b>16,067.35</b>
<b>3</b>	<b>Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>599.61</b>	<b>699.75</b>	<b>960.35</b>	<b>4,403.36</b>
4	Other Income	1.22	100.08	14.38	120.27
<b>5</b>	<b>Profit(+)/Loss (-) before Interest &amp; Exceptional Items (3+4)</b>	<b>600.83</b>	<b>799.83</b>	<b>974.73</b>	<b>4,523.63</b>
6	Finance Costs	64.61	33.82	42.27	178.74
<b>7</b>	<b>Profit(+)/Loss (-) from ordinary activities after/finance costs butbefore Exceptional Items (5-6)</b>	<b>536.22</b>	<b>766.01</b>	<b>932.46</b>	<b>4,344.89</b>
8	Exceptional Items	-	-	-	-
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>536.22</b>	<b>766.01</b>	<b>932.46</b>	<b>4,344.89</b>
10	Tax Expenses				
	Income Tax	142.91	150.00	279.74	1,223.67
	Deffered Tax	(4.42)	48.58	(36.68)	(75.21)
<b>11</b>	<b>Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>397.73</b>	<b>567.43</b>	<b>689.40</b>	<b>3,196.43</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-
<b>13</b>	<b>Net Profit (+)/ Loss (-) for the Period (11-12)</b>	<b>397.73</b>	<b>567.43</b>	<b>689.40</b>	<b>3,196.43</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,554.89	2,549.92	2,473.92	2,549.92
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	27,437.28	20,679.20	20,679.20	20,679.20
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	1.59	2.17	2.79	12.80
	Diluted EPS	1.59	2.17	2.79	12.80
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
	Basic EPS	1.59	2.17	2.79	12.80
	Diluted EPS	1.59	2.17	2.79	12.80
<b>Part - II</b>					
Sl. No.	Particulars		Quarter Ended		Year Ended
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	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	3.39%	-	-	-
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