SASKEN COMMUNICATION TECHNOLOGIES LIMITED

139/25, RING ROAD, DOMLUR, BANGALORE 560 071

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

PART I							
			Quarter ended Half '			r ended	Year ended
Sl. No.	Particulars	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
1	Net Sales/Income from Operations	12,781.44	10,927.81	10,816.35	23,709.25	21,635.71	42,800.99
2	Expenditure						
	a. Cost of materials consumed	3.29	6.53	1.66	9.82	5.58	45.96
	b. Purchases of Stock-In-Trade	-	-			-	-
	c. Changes in Work-In-Progress and Stock-In-Trade	(58.08)	(20.45)	(59.88)	(78.53)	6.83	131.80
	d. Employee benefit expense	8,894.97	7,974.80	8,020.90	16,869.77	15,740.51	31,500.34
	e. Depreciation and amortisation expense	157.68	173.22	295.11	330.90	647.23	1,119.76
	f. Other expenses	2,704.07	1,938.83	1,873.97	4,642.90	3,722.44	7,898.35
	Total	11,701.93	10,072.93	10,131.76	21,774.86	20,122.59	40,696.21
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	1,079.51	854.88	684.59	1,934.39	1,513.12	2,104.78
4	Other Income	369.94	647.86	706.26	1,017.80	946.85	2,193.80
5	Profit before finance costs and Exceptional Items (3+4)	1,449.45	1,502.74	1,390.85	2,952.19	2,459.97	4,298.58
6	Finance costs	6.58	0.85	4.05	7.43	8.17	13.87
7	Profit after finance costs but before Exceptional Items (5-6)	1,442.87	1,501.89	1,386.80	2,944.76	2,451.80	4,284.71
8	Exceptional income/(expenses)						
	Revenue and interest from litigated items	-	-	25,338.80	-	25,338.80	26,752.99
	Employee related payments relating to the aforesaid item	-	-	(1,500.00)	-	(1,500.00)	(1,500.00
	Impairment of investment/goodwill and other receivables	-	-	(7,510.64)	-	(7,510.64)	(7,919.69
	Total	-	-	16,328.16	-	16,328.16	17,333.30
9	Profit from Ordinary Activities before tax (7+8)	1,442.87	1,501.89	17,714.96	2,944.76	18,779.96	21,618.01
10	Tax expense	387.95	516.48	8,500.79	904.43	8,729.71	9,661.57
11	Net Profit from Ordinary Activities after tax (9-10)	1,054.92	985.41	9,214.17	2,040.33	10,050.25	11,956.44
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	1,054.92	985.41	9,214.17	2,040.33	10,050.25	11,956.44
14	Paid-up equity share capital (at par Value of Rs.10 each)	1,770.18	2,135.84	2,131.74	1,770.18	2,131.74	2,134.49
15	Reserves excluding revaluation reserves	35,067.00	43,481.45	42,694.13	35,067.00	42,694.13	42,559.71
16	Earnings Per Share (EPS) (not annualised) (In Rs.)						
	a) Basic and diluted EPS before Exceptional items						
	- Basic	5.20	4.62	4.64	9.80	8.57	15.05
	- Diluted	5.20	4.61	4.63	9.80	8.56	15.03
	b) Basic and diluted EPS after Exceptional items						
	- Basic	5.20	4.62	43.27	9.80	47.21	56.11
	- Diluted	5.20	4.61	43.18	9.80	47.12	56.05

PART II								
			Quarter ended			r ended	Year ended	
Sl. No.	Particulars	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015	
Α	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- No. of shares	10,526,190	13,494,603	13,553,382	10,526,190	13,553,382	13,481,103	
	- Percentage of shareholding	59.46%	63.18%	63.58%	59.46%	63.58%	63.16%	
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	7,175,623	7,863,770	7,763,991	7,175,623	7,763,991	7,863,770	
	 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	100%	100%	100%	100.00%	100%	100%	
	- Percentage of shares (as a% of the total share capital of the Company)	40.54%	36.82%	36.42%	40.54%	36.42%	36.84%	

	Particulars	Quarter Ended September 30, 2015
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	7
	Disposed during the quarter	7
	Remaining unresolved at the end of quarter	Nil

SASKEN COMMUNICATION TECHNOLOGIES LIMITED

139/25, RING ROAD, DOMLUR, BANGALORE 560 071

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

Image: Constraint of the segment Revenue 2015 2014 2015 2015 2014 2015 2015 2015 2014 2015 2015 2015 2015 2015 <th></th> <th>· · · · ·</th> <th></th> <th>,</th> <th></th> <th></th> <th></th> <th>(Rs. in lakhs)</th>		· · · · ·		,				(Rs. in lakhs)
2015 2015 2014 2015 2014 2015 2014 2015 1 Segment Revenue 5oftware Services 12,468,43 10,692,11 10,585,80 23,160,54 21,184,08 41,814, b. Software Products 992,88 168,48 3351,93 1,161,36 593,46 1,185,5 C. Others 75,96 67,22 54,50 143,18 119,65 219, Total 13,57,27 10,927,81 10,902,28 24,465,08 218,97,19 43,221, Less: Inter segment revenue 12,781,44 10,927,81 10,816,35 23,709,25 21,635,71 42,800, 2 Segment Results (Profit(+)/LOS(-) before tax and interest from each segment) 3,135,25 3,145,99 2,528,56 6,281,24 5,193,94 9,610, a. Software Services 3,052 12,289 9,50 4,271 27,57 17. a. Software Services 3,052,37 3,070,90 2,733,08 7,034,27 5,523,30 10,021, a. <td>Sl. No.</td> <td></td> <td></td> <td>Quarter ended</td> <td></td> <td>Half Yea</td> <td>ar ended</td> <td>Year ended</td>	Sl. No.			Quarter ended		Half Yea	ar ended	Year ended
1 Segment Revenue 1 Segment Revenue 23,160.54 21,184.08 41,814. b. Software Products 99.2.88 168.48 351.93 1,161.36 593.46 1,181. c. Others 75.96 67.22 54.50 143.18 119.65 219.79 43.221. Total 10.992.73 24.465.08 21.897.19 43.221. 755.83 - 175.88 755.83 261.48 420. Net Sales/Income from Operations 12.781.44 10.927.81 10.816.35 23.709.25 21.635.71 42.800. 2 Segment Results (Profit/)/Loss/1 before tax and interest from each segment) 3.135.25 3.145.99 2.528.56 6.281.24 5.193.94 9.610. a. Software Products 760.30 (50.99) 195.02 709.32 301.79 393. c. Others 3.032.21 2.89 9.50 43.71 27.57 17. Total 3.926.37 3.079.92 27.33.8			September 30,	June 30,	September 30,	September 30,	September 30,	March 31,
a. Software Services 12,488.43 10,692.11 10,585.80 23,160.54 21,184.08 41,814. b. Software Products 75.96 67.22 54.50 143.18 110.65 219. C. Others 75.96 67.22 54.50 143.18 110.65 219. Iters segment revenue 13,537.27 10,927.81 10,927.81 10,863.35 23,709.25 21,635.71 42,800. Vet Sales/Income from Operations 12,781.44 10,927.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (Profit+1/Loss) / before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 760.30 (50.98) 199.02 709.32 301.79 333. c. Others 30.82 12,897.19 4,455.81 3,432.09 6,467. expenditure net off un-allocable 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610.<			2015	2015	2014	2015	2014	2015
a. Software Services 12,488.43 10,692.11 10,585.80 23,160.54 21,184.08 41,814. b. Software Products 75,96 67,22 54.50 143.18 110.65 219. C. Others 75,96 67,22 54.50 143.18 110.65 219. I.ess: Inter segment revenue 13,537.27 10,927.81 10,927.81 10,861.35 23,709.25 21,635.71 42,800. Vert Sales/Income from Operations 12,781.44 10,927.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (Profit://Loss/) before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 760.30 (50.98) 199.02 709.32 301.79 333. c. Others 30.82 12,852.37 1,708.54 1,641.52 4,165.81 3,432.09 6,467. expenditure net off un-allocable income iii) Other un-allocable income iii) Other un-allocable income iii) Other un-allocable income iii) Other un-al	1	Sogment Perionue						
b. C. Others Software Products (Differs) 992.88 (75.96) 168.48 (75.22) 351.93 (143.18) 11,61.36 (19.92.23) 593.46 (13.187.27) 11,87. (20.92.23) Total Less: Inter segment revenue 13,537.27) 10,922.31 24.465.08 21,897.19 43,221. Net Sales/Income from Operations 12,781.44 10,927.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (Profit(/1)Cost/) before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 30.82 12.89 9,50 43.71 72.75 71.7 a. Software Products 30.82 12.89 9,50 43.71 71.7 71.7 total 10 Other un-allocable 10.461.52 4,165.81 3,42.09 6,467.7 expenditure net off un-allocable lncome iii) Exchagements related to above - - 25,338.80 - 25,338.80 26,752. d. Add: Exceptional income/(expenses) - - - 16,328.16 <td< td=""><td></td><td>-</td><td>12 469 42</td><td>10 602 11</td><td>10 595 90</td><td>22 160 54</td><td>21 194 09</td><td>44 94 4 72</td></td<>		-	12 469 42	10 602 11	10 595 90	22 160 54	21 194 09	44 94 4 72
C. Others 75.96 67.22 54.50 143.18 119.65 219. Total 13,537.27 10,927.81 10,922.32 24,465.08 21,897.19 43,221. Less: Inter segment revenue 755.83 - 175.88 755.83 261.48 420. Net Sales/Income from Operations 12,781.44 10,927.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (roft(r)/Loss') before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 760.30 (50.98) 195.02 709.32 301.75 37.77 17.7 a. Software Products 6.58 0.85 4.05 7.43 8.17 13.342.09 6.467. expenditure net off un-allocable Income will bchange loss / (gain) 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income / (expenses) - - 25,338.80 - 25,338.80 26,752.			,	,	-	,	,	
Total Less: Inter segment revenue 13,537.27 10,922.81 10,922.23 24,465.08 21,897.19 43,221. Net Sales/Income from Operations 12,781.44 10,922.81 10,922.23 24,465.08 21,897.19 43,221. Net Sales/Income from Operations 12,781.44 10,922.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (Profit(+)/Loss(-) before tax and interest from ach segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. b. Software Products 30.82 12.89 9,500 709.32 301.79 393. c. Others 3,926.37 3,107.90 2,733.08 7,034.27 5,523.30 10,021. Less: I) Finance costs 10,927.27 1,708.54 1,641.52 4,165.81 3,432.09 6,467. expenditure net off un-allocable income (iii) Exchange loss/ (gin) 19,65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/(expenses) - - (1,500.00) 1,500.00) (1,500.						,		
Less: Inter segment revenue 7755.83 1775.88 7755.83 261.48 420. Net Sales/Income from Operations 12,781.44 10,927.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (Profit(+)/Loss(-) before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 760.30 (50.98) 195.02 709.32 301.79 333. c. Others 3,107.90 2,733.08 7,034.27 5,723.30 10,021.79 303. c. Others 3,002.77 1,706.54 1,641.52 4,165.81 3,432.09 6,467. expenditure net off un-allocable Income 2,457.27 1,706.54 1,641.52 4,165.81 3,432.09 6,467. ii) Dther un-allocable Income 2,457.27 1,708.54 1,641.52 4,165.81 3,432.09 6,467. gement Assets Impairment of goodwill and other receivables - - 2,5338.80 - 2,5,338.80<	ι.							
Net Sales/Income from Operations 12,781.44 10,927.81 10,816.35 23,709.25 21,635.71 42,800. 2 Segment Results (Profit(+)/Loss(-) before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 760.30 (50.98) 195.02 709.32 301.79 333. c. Others 3,26.37 3,107.90 2,733.08 7,034.27 5,523.30 10.021. Less: i) Finance costs 6.58 0.85 4.05 7.43 8.171 13. ii) Other un-allocable expenditure net off un-allocable income (iii) Exceptional income/(expenses) 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/ (expenses) - - 25,338.80 - 25,338.80 26,752. Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Total rotal dother receivables - - - 16,328.16 - 11,500.0				10,927.81				
2 Segment Results (Profit(+)/Loss(-) before tax and interest from each segment) 3, 135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Services 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. b. Software Products (50.98) 195.02 709.32 301.79 393. c. Others 3,082 12.89 9,50 43.71 27.57 17. Total Less: i) Other un-allocable incapel tos/ (sign) 8.07.13 7,034.27 5,523.30 10,021. Less: i) Other un-allocable incape loss/ (gain) 19,65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/(expenses) - - 25,338.80 - 25,338.80 26,752. Revenue and interest from litigated items - - 25,338.80 - (7,510.64) (7,510.64) - (7,510.64) - (7,510.64) - (7,510.64) - (7,510.64) -		Less: Inter segment revenue	755.65	-	175.00	/ 55.65	201.40	420.46
(Profit(+)/Loss(-) before tax and interest from each segment) 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610. a. Software Products 760.30 (50.98) 195.02 709.32 301.79 3933. c. Others 30.82 12.89 9.50 43.71 27.57 17. Total 3,926.37 3,107.90 2,733.08 7.034.27 5,523.30 10,0021. Less: i) Finace costs 6.58 0.85 4.05 7.43 8.17 13. ii) Other un-allocable cxpenditure net off un-allocable Income 6.58 0.85 4.05 7.43 8.17 13. Add: Exceptional income/(keynese) 8 - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above - - 1(1,500.00) - (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,500.00) (1,502.04) (7,919.05) (7,919.05) <td></td> <td>Net Sales/Income from Operations</td> <td>12,781.44</td> <td>10,927.81</td> <td>10,816.35</td> <td>23,709.25</td> <td>21,635.71</td> <td>42,800.99</td>		Net Sales/Income from Operations	12,781.44	10,927.81	10,816.35	23,709.25	21,635.71	42,800.99
interest from each segment) interest from each segment) interest from each segment) interest from each segment) a. Software Products 3,135.25 3,145.99 2,528.56 6,281.24 5,193.94 9,610 b. Software Products 30.82 12.89 9,50 709.32 301.79 393. c. Others 3.082 12.89 9.50 43.71 27.757 17. Total 3.926.37 3,107.90 2,733.08 7.034.27 5,523.30 10.021. Less: i) Ther un-allocable 6.58 0.85 4.05 7.43 8.17 13. ii) Other un-allocable 2,457.27 1,708.54 1,641.52 4,165.81 3,432.09 6,647. expenditure net off un-allocable Income 19.65 (103.38) (299.29) (83.73) (368.76) (74.4 Add: Exceptional income/(expenses) - - 25,338.80 - 25,338.80 (757.25,338.80 - 25,338.80 (7,510.64) (7,910.01) (1,500.00) <t< td=""><td>2</td><td>Segment Results</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2	Segment Results						
b. Software Products 760.30 (50.98) 195.02 709.32 301.79 393. c. Others 3.0.82 12.89 9.50 43.71 27.57 17. Total 3.923.7 3.107.90 2.733.08 7.034.27 5.523.30 10.021. Less: i) Other un-allocable expenditure net off un-allocable Income 2.457.27 1,708.54 1,641.52 4,165.81 3,432.09 6,467. were and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above - - (1,500.00) - (1,500.00)<								
c. Others 30.82 12.89 9.50 43.71 27.57 17. Total 3.926.37 3.107.90 2.733.08 7.034.27 5.523.30 10.021. Less: i) Finance costs 6.58 0.85 4.05 7.43 8.17 13. expenditure net off un-allocable expenditure net off un-allocable income 1.641.52 4.165.81 3.432.09 6.467. wepnue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Impairment of goodwill and other receivables - - 16,328.16 - 11,500.00) (1,500	a.	Software Services	3,135.25	3,145.99	2,528.56	6,281.24	5,193.94	9,610.09
Total 3,926.37 3,107.90 2,733.08 7,034.27 5,523.30 10,021. Less: i) Finance costs 6.58 0.85 4.05 7.43 8.17 13. ii) Other un-allocable expenditure net off un-allocable Income 2,457.27 1,708.54 1,641.52 4,165.81 3,432.09 6,467. weight off un-allocable expenditure net off un-allocable Income 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/(expenses) - - 25,338.80 - 25,338.80 26,752. Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Impairment of goodwill and other receivables - - 1(,500.00) (1,500.00)	b.	Software Products	760.30	(50.98)	195.02	709.32	301.79	393.74
Less: i) Finance costs 6.58 0.85 4.05 7.43 8.17 13. ii) Other un-allocable expenditure net off un-allocable Income iii) Exchange loss/ (gain) Add: Exceptional income/(expenses) Revenue and interest from litigated items 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/(expenses) Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Impairment of goodwill and other receivables - - (1,500.00) - (1,500.00) (1,500.00) (1,500.00) Total - - 16,328.16 - 16,328.16 - 7,910.64) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66) (7,910.66)	с.	Others	30.82	12.89	9.50	43.71	27.57	17.64
ii) Other un-allocable 2,457.27 1,708.54 1,641.52 4,165.81 3,432.09 6,467. expenditure net off un-allocable Income iii) Exchange loss/ (gain) 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/(expenses) Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above - - (1,500.00) - (1,500.00) (1,500.0		Total	3,926.37	3,107.90	2,733.08	7,034.27	5,523.30	10,021.47
expenditure net off un-allocable Income iii) Exchange loss/ (gain) 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/ (expenses) Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above - - (1,500.00) - (1,500.00)		Less: i) Finance costs	6.58	0.85	4.05	7.43	8.17	13.87
iii) Exchange loss/ (gain) 19.65 (103.38) (299.29) (83.73) (368.76) (744. Add: Exceptional income/(expenses) Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above - - (1,500.00) - (1,500.00) (1,500.00) (1,500.00) Impairment of goodwill and other receivables - - 16,328.16 <t< td=""><td></td><td>ii) Other un-allocable</td><td>2,457.27</td><td>1,708.54</td><td>1,641.52</td><td>4,165.81</td><td>3,432.09</td><td>6,467.64</td></t<>		ii) Other un-allocable	2,457.27	1,708.54	1,641.52	4,165.81	3,432.09	6,467.64
Add: Exceptional income/(expenses) - - 25,338.80 - 25,338.80 26,752. Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above - - (1,500.00) - (1,500.00) (1,500.00) Impairment of goodwill and other receivables - - 16,328.16 - 16,328.16 17,333. Total - - 16,328.16 - 16,328.16 17,333. Total Profit/(Loss) before tax 1,442.87 1,501.89 17,714.96 2,944.76 18,779.96 21,618. 3 Capital Employed - (Segment Assets - Segment Liabilities) -		expenditure net off un-allocable Income						
Revenue and interest from litigated items - - 25,338.80 - 25,338.80 26,752. Employee related payments related to above Impairment of goodwill and other receivables - - (1,500.00) - (1,500.00)		iii) Exchange loss/ (gain)	19.65	(103.38)	(299.29)	(83.73)	(368.76)	(744.75)
Employee related payments related to above Impairment of goodwill and other receivables Total - - (1,500.00) - (1,500.00) (1,500.		Add: Exceptional income/(expenses)						
Impairment of goodwill and other receivables - <td></td> <td>Revenue and interest from litigated items</td> <td>-</td> <td>-</td> <td>25,338.80</td> <td>-</td> <td>25,338.80</td> <td>26,752.99</td>		Revenue and interest from litigated items	-	-	25,338.80	-	25,338.80	26,752.99
Total - - 16,328.16 - 16,328.16 17,333. Total Profit/(Loss) before tax 1,442.87 1,501.89 17,714.96 2,944.76 18,779.96 21,618. 3 Capital Employed - (Segment Assets - Segment Liabilities) 8,047.13 7,942.63 7,298.89 8,047.13 7,298.89 6,581. b. Software Products 563.52 114.09 28.03 563.52 28.03 86. c. Others 43.36 43.74 202.16 43.36 202.16 35. b. total 8,654.01 8,100.46 7,529.08 8,654.01 7,529.08 6,703. d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,902.		Employee related payments related to above	-	-	(1,500.00)	-	(1,500.00)	(1,500.00)
Image: Construct of the construction of the		Impairment of goodwill and other receivables	-	-	(7,510.64)	-	(7,510.64)	(7,919.69)
3 Capital Employed - (Segment Assets - Segment Liabilities) a. Software Services b. Software Products c. Others sub total 8,047.13 d. Unallocable Corporate Assets b. Software Services sub total 8,654.01 d. Unallocable Corporate Assets Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,113.19) (4,915.79) (15,157.91) (5,113.19)		Total	-	-	16,328.16	-	16,328.16	17,333.30
3 Capital Employed - (Segment Assets - Segment Liabilities) a. Software Services b. Software Products c. Others b. Software Products c. Others Sub total 8,654.01 Unallocable Corporate Assets 33,301.72 Less:Corporate Liabilities (5,113.19) (4, 915.79) (15,157.91) (5,113.19) (5,113.19)			1 112 07	4 504 00	47 744 04	2 0 1 1 7 (10 770 0/	24 (40.04
(Segment Assets - Segment Liabilities) 8,047.13 7,942.63 7,298.89 8,047.13 7,298.89 6,581. a. Software Services 8,047.13 7,942.63 7,298.89 8,047.13 7,298.89 6,581. b. Software Products 563.52 114.09 28.03 563.52 28.03 86. c. Others 43.36 43.74 202.16 43.36 202.16 35. sub total 8,654.01 8,100.46 7,529.08 8,654.01 7,529.08 6,703. d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,113.19) (5,902.		Total Profit/ (Loss) before tax	1,442.87	1,501.89	17,714.96	2,944.76	18,779.96	21,018.01
(Segment Assets - Segment Liabilities) 8,047.13 7,942.63 7,298.89 8,047.13 7,298.89 6,581. a. Software Services 8,047.13 7,942.63 7,298.89 8,047.13 7,298.89 6,581. b. Software Products 563.52 114.09 28.03 563.52 28.03 86. c. Others 43.36 43.74 202.16 43.36 202.16 35. sub total 8,654.01 8,100.46 7,529.08 8,654.01 7,529.08 6,703. d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,113.19) (5,902.	3	Capital Employed -						
a. Software Services 8,047.13 7,942.63 7,298.89 8,047.13 7,298.89 6,581. b. Software Products 563.52 114.09 28.03 563.52 28.03 86. c. Others 43.36 43.74 202.16 43.36 202.16 35. sub total 8,654.01 8,100.46 7,529.08 8,654.01 7,529.08 6,703. d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,113.19) (5,902.	5							
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c. Others 43.36 43.74 202.16 43.36 202.16 35. Sub total 8,654.01 8,654.01 8,654.01 7,529.08 8,654.01 7,529.08 6,703. d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,113.19) (15,157.91) (5,902.			· · ·	,	,	,	,	86.24
Sub total 8,654.01 8,100.46 7,529.08 8,654.01 7,529.08 6,703. d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (15,157.91) (15,157.91) (5,902.								35.75
d. Unallocable Corporate Assets 33,301.72 42,432.62 52,454.70 33,301.72 52,454.70 43,893. Less:Corporate Liabilities (5,113.19) (4,915.79) (15,157.91) (5,113.19) (15,157.91) (5,103.19) (5,902.								6,703.22
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								44,694.20
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SASKEN COMMUNICATION TECHNOLOGIES LIMITED

139/25, RING ROAD, DOMLUR, BANGALORE 560 071

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2015

Amount in Rs. Lak						
Particulars	As at	As at				
	September 30, 2015	March 31, 2015				
A. EQUITY AND LIABILITIES						
1. Shareholders' Funds						
a) Share Capital	1,770.18	2,134.49				
b) Reserves and surplus	35,067.00	42,559.71				
Sub-total - Shareholders' funds	36,837.18	44,694.20				
2. Share application money pending allotment	5.36	-				
3. Non-current liabilities						
a) Long term provisions	602.36	690.91				
Sub-total - Non-current liabilities	602.36	690.91				
4. Current liabilities						
a) Trade payables	3,034.57	2,470.86				
b) Other current liabilities	1,849.20	2,099.40				
c) Short term provisions	4,924.63	5,939.51				
Sub-total - Current liabilities	9,808.40	10,509.77				
TOTAL - EQUITY AND LIABILITIES	47,253.30	55,894.88				
B. ASSETS						
1. Non current assets						
a) Fixed assets (net)	4,048.56	4,246.23				
b) Non current investments	10,718.90	7,231.32				
c) Deferred tax assets (net)	1,115.45	1,275.65				
d) Long-term loans and advances	7,037.97	6,771.42				
e) Other non current assets	9.39	259.39				
Sub-total - Non-current assets	22,930.27	19,784.01				
2. Current assets						
a) Current investments	1,481.90	12,283.75				
b) Inventories	125.27	44.95				
c) Trade receivables	7,919.19	6,992.91				
d) Cash and bank balances	9,560.04	12,589.69				
e) Short-term loans and advances	996.52	1,650.02				
f) Other current assets	4,240.11	2,549.55				
Sub-total - Current assets	24,323.03	36,110.87				
TOTAL ASSETS	47,253.30	55,894.88				

NOTES:

- 1) The above audited results were taken on record by the Board of Directors of the Company at its meeting held on October 19, 2015.
- 2) The results are based on the consolidated financial statements prepared by the Company's management in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules 2014. The standalone financial results are made available to the Stock Exchanges where the Company's securities are listed and are posted on the Company's website www.sasken.com.

				Amou	nt in Rs. Lakhs	
	Quarter ended			Half year ended		Year ended
Particulars	September	June 30,	September	September	September	March 31,
Particulars	30, 2015	2015	30, 2014	30, 2015	30, 2014	2015
Turnover	10,616.29	9,012.01	8,850.06	19,628.30	17,353.34	34,676.38
Profit before Tax	1,929.51	1,277.33	21,765.94	3,206.84	22,372.44	25,382.74
Profit after Tax	1,620.53	791.84	13,346.23	2,412.37	13,806.62	15,879.04

3) Following are the particulars of the Company (on a standalone basis):

4) The following amounts are due from/ (payable to) subsidiaries:

Amount in Rs. Lakh						
	As at September 30,	As at March 31,				
Company	2015	2015				
	Other Balances (Net)					
Sasken Network Engineering Ltd.	(80.00)	(96.02)				
Sasken Communication Technologies Mexico S.A. de C.V.	(1.88)	(1.79)				
Sasken Communication Technologies (Shanghai) Co. Ltd.	(138.49)	(131.97)				
Sasken Inc	474.90	275.92				

5) Employee Stock Option Plan

During the quarter ended September 30, 2015, the Company has not granted any options under Employee Stock Option Scheme. During the quarter, 4,500 options were exercised, 22,500 options lapsed and 13,500 options were outstanding as at September 30, 2015.

- 6) In terms of decision of the Board of Directors dated April 23, 2015 and in accordance with the provisions of Companies Act, 2013 and the Securities and Exchange Board of India (Buy-back) Regulations, 1988 and with the approval of shareholders by Postal Ballot on June 25, 2015, the Company has offered to buy-back up to 41,57,000 fully paid up equity shares of Rs.10 each, at a price of Rs.260 per share for an aggregate amount of up to Rs.10,808.20 lakhs from the existing shareholders of the Company under Tender Offer mechanism. The offer size represented 19.48% of the aggregate paid up capital and free reserves of the Company as at March 31, 2015. The Offer was opened on August 10, 2015 and closed on August 24, 2015. During this period the Company had purchased 36,56,560 shares and completed the payment and extinguishment of said shares by September 04, 2015.
- 7) The Board of Directors at their meeting held on September 14, 2015 considered the amalgamation of Sasken Network Engineering Ltd., (SNEL) a wholly-owned subsidiary of the Company with Sasken Communication Technologies Ltd. The proposed merger shall be effected through a Scheme of Amalgamation under the provisions of Section 391 to 394 and other applicable provisions of the

Companies Act, 1956 or any other amendment or modifications made thereto. The Scheme has been approved by the Board subject to requisite approvals from the relevant regulatory authorities and sanction of the High Court of Karnataka. The Appointed Date of the Scheme will be April 1, 2015 and no issue of fresh capital or any other security is contemplated as SNEL is a wholly-owned subsidiary of the Company.

- 8) Mr. Kiran Karnik, Independent Director has resigned from the Board of directors of the Company effective August 24, 2015.
- 9) The Board has declared an interim dividend of Rs.3.00 per equity share of Rs.10 each. The record date to ascertain the list of shareholders who will be eligible for dividend will be October 24, 2015 and the same will be disbursed on and from October 28, 2015.
- 10) Previous period figures have been re-grouped/re-arranged, wherever necessary to conform to the current period's presentation.

For Sasken Communication Technologies Ltd.

Date: October 19, 2015 Place: Bengaluru Rajiv C Mody Chairman and Managing Director DIN:00092037