

PART I							
Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		December 31, 2015	September 30, 2015	December 31, 2014	December 31, 2015	December 31, 2014	March 31, 2015
1	Net Sales/Income from Operations	10,452.09	10,616.29	8,699.27	30,080.39	26,052.61	34,676.38
2	Expenditure						
	a. Cost of materials consumed	-	-	-	-	-	-
	b. Purchases of Stock-In-Trade	-	-	-	-	-	-
	c. Changes in Work-In-Progress	25.43	(58.08)	30.51	(53.10)	(14.58)	66.76
	d. Employee benefits expense	7,464.35	7,653.91	6,531.51	21,774.67	19,450.68	25,860.27
	e. Depreciation and amortization expense	143.34	139.36	278.32	435.63	881.54	1,039.23
	f. Other expenses	2,078.09	2,299.60	1,572.08	5,974.96	4,676.95	6,486.80
	Total	9,711.21	10,034.79	8,412.42	28,132.16	24,994.59	33,453.06
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	740.88	581.50	286.85	1,948.23	1,058.02	1,223.32
4	Other Income	221.89	1,348.01	565.21	2,221.38	1,864.57	2,443.32
5	Profit before finance costs and Exceptional Items (3+4)	962.77	1,929.51	852.06	4,169.61	2,922.59	3,666.64
6	Finance costs	-	-	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	962.77	1,929.51	852.06	4,169.61	2,922.59	3,666.64
8	Exceptional income/(expenses)						
	Revenue and interest from litigated items	-	-	1,354.11	-	26,692.91	26,752.99
	Employee related payments	-	-	-	-	(1,500.00)	(1,500.00)
	Diminution of investment in subsidiaries	-	-	-	-	(3,536.89)	(3,536.89)
	Total	-	-	1,354.11	-	21,656.02	21,716.10
9	Profit from Ordinary Activities before tax (7+8)	962.77	1,929.51	2,206.17	4,169.61	24,578.61	25,382.74
10	Tax expense	336.53	308.98	674.81	1,131.00	9,240.63	9,503.70
11	Net Profit from Ordinary Activities after tax (9-10)	626.24	1,620.53	1,531.36	3,038.61	15,337.98	15,879.04
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	626.24	1,620.53	1,531.36	3,038.61	15,337.98	15,879.04
14	Paid-up equity share capital (at par Value of Rs.10 each)	1,771.98	1,770.18	2,134.04	1,771.98	2,134.04	2,134.49
15	Reserves excluding revaluation reserves	35,920.05	35,130.37	42,806.06	35,920.05	42,806.06	42,544.66
16	Earnings Per Share (EPS) (not annualised) (In Rs.)						
	a) Basic and diluted EPS before Exceptional items						
	- Basic	3.54	7.99	2.99	15.36	10.54	12.89
	- Diluted	3.54	7.99	2.99	15.36	10.52	12.88
	b) Basic and diluted EPS after Exceptional items						
	- Basic	3.54	7.99	7.18	15.36	72.02	74.52
	- Diluted	3.54	7.99	7.17	15.36	71.90	74.44

Sl. No.		Quarter ended			Nine Months ended		Year ended
		December 31, 2015	September 30, 2015	December 31, 2014	December 31, 2015	December 31, 2014	March 31, 2015
1	Segment Revenue						
a.	Software Services	10,425.02	10,562.23	8,622.72	29,957.22	25,820.04	34,343.55
b.	Software Products	27.07	54.06	76.55	123.17	232.57	332.83
	Total	10,452.09	10,616.29	8,699.27	30,080.39	26,052.61	34,676.38
	Less Inter segment revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	10,452.09	10,616.29	8,699.27	30,080.39	26,052.61	34,676.38
2	Segment Results (Profit+)/Loss(-) before tax and interest from each segment)						
a.	Software Services	3,058.28	3,203.73	1,941.21	8,979.50	6,168.86	7,794.97
b.	Software Products	(26.41)	(3.58)	40.75	(50.31)	143.86	183.05
	Total	3,031.87	3,200.15	1,981.96	8,929.19	6,312.72	7,978.02
	Less: i) Finance costs	-	-	-	-	-	-
	ii) Other un-allocable expenditure net of un-allocable Income	2,114.02	1,350.13	1,263.38	5,009.11	3,694.57	4,724.75
	iii) Exchange (gain)/loss	(44.92)	(79.49)	(133.48)	(249.53)	(304.44)	(413.37)
	Add: Exceptional income/(expenses)						
	Revenue and interest from litigated items	-	-	1,354.11	-	26,692.91	26,752.99
	Employee related payments	-	-	-	-	(1,500.00)	(1,500.00)
	Diminution of investment in subsidiaries	-	-	-	-	(3,536.89)	(3,536.89)
	Total	-	-	1,354.11	-	21,656.02	21,716.10
	Total Profit before tax	962.77	1,929.51	2,206.17	4,169.61	24,578.61	25,382.74
3	Capital Employed (Segment Assets - Segment Liabilities)						
a.	Software Services	6,349.98	6,154.84	4,140.50	6,349.98	4,140.50	4,138.80
b.	Software Products	(32.85)	(72.55)	(15.09)	(32.85)	(15.09)	(28.37)
	Sub total	6,317.13	6,082.29	4,125.41	6,317.13	4,125.41	4,110.43
c.	Unallocated Corporate Assets	35,732.47	35,753.05	46,485.03	35,732.47	46,485.03	46,292.68
	Less : Corporate Liabilities	(4,357.57)	(4,929.43)	(5,670.34)	(4,357.57)	(5,670.34)	(5,723.96)
	Total Capital Employed	37,692.03	36,905.91	44,940.10	37,692.03	44,940.10	44,679.15