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Part I

(₹ in Lacs)

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2015							
Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months ended	Nine Months ended	Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Software and Services	2,041.16	2,235.17	1,926.92	6,462.87	5,537.07	9,071.37
	Less: Service Tax	(202.27)	(392.25)	(263.76)	(804.91)	(635.59)	(862.38)
	Net revenue from Software and Services	1,838.89	1,842.92	1,663.16	5,657.96	4,901.48	8,208.99
2	Expenses						
	a) Employee Benefits expenses	633.39	626.46	472.08	1,840.58	1,369.51	2,100.30
	b) Project expenses	406.77	411.99	429.47	1,378.31	1,266.84	3,016.63
	c) Depreciation	42.54	41.93	42.82	125.56	129.64	172.45
	d) Other expenses	144.27	152.30	117.27	426.18	303.74	441.65
	Total expenses	1,226.96	1,232.68	1,061.64	3,770.63	3,069.73	5,731.03
3	Profit from Operations before Other Income, Interest & finance cost (1-2)	611.92	610.24	601.52	1,887.33	1,831.75	2,477.96
4	Other Income	33.24	31.07	58.95	92.00	118.33	179.65
5	Profit before Interest (3 + 4)	645.16	641.31	660.47	1,979.33	1,950.08	2,657.61
6	Interest & Finance Cost	3.24	4.90	8.70	11.55	26.58	18.52
7	Profit from Ordinary Activities before tax (5- 6)	641.92	636.41	651.77	1,967.78	1,923.50	2,639.09
8	Tax expense	222.50	223.48	223.00	699.95	650.34	887.95
9	Net Profit after tax (7-8)	419.42	412.93	428.77	1,267.83	1,273.16	1,751.14
10	Paid-up Equity Share Capital(F.V. ₹ 10/- each)	1,000.11	1,000.11	1,000.11	1,000.11	1,000.11	1,000.11
11	Reserves excluding revaluation reserves	-	-	-	-	-	7,615.97
12	Earnings Per Share (EPS)						
	Basic and diluted	4.19	4.13	4.29	12.68	12.73	17.51

Notes:

- 1) The Company has only one reportable segment, i.e. Software and Services.
- 2) The above results, reviewed by the Audit Committee, were adopted by the Board of Directors at its meeting held on January 28, 2016.
- 3) Figures have been regrouped & reclassified wherever necessary.

Place : Mumbai

Dated : 28th January, 2016.

For ABM Knowledgeware Limited



(Prakash B. Rane)
 Managing Director