

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2014 Unaudited	31-03-2015 Audited
1. (a) Net Sales / Income from Operations	1,339.36	1,041.96	909.10	2,381.32	1,830.88	4,282.14
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations	1,339.36	1,041.96	909.10	2,381.32	1,830.88	4,282.14
2. Expenditure						
a. Employees cost	485.49	464.36	584.25	949.85	1,147.37	2,241.62
b. Technical Services	529.25	299.44	43.83	828.70	127.87	658.43
c. Software Expenses	85.63	58.14	52.78	143.77	100.46	295.83
d. Administrative Expenses	184.24	172.85	162.17	357.09	296.46	842.82
e. Depreciation	25.96	36.67	28.11	62.63	55.59	153.13
Total Expenses	1,310.57	1,031.47	871.14	2,342.04	1,727.75	4,191.82
3. Profit from Operations before Other Income, Finance Costs and	28.79	10.49	37.96	39.28	103.12	90.32
4. Other Income	63.61	63.49	4.92	127.10	23.38	57.24
5. Profit / (Loss) before Finance Costs & Exceptional Items	92.40	73.98	42.88	166.38	126.51	147.56
6. Finance Costs	39.75	29.89	34.03	69.64	62.67	86.02
7. Profit after Finance Costs but before Exceptional Items	52.65	44.09	8.85	96.74	63.83	61.54
8. Exceptional Items	-	-	-	-	26.91	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	52.65	44.09	8.85	96.74	36.92	61.54
10. Tax Expense	16.27	13.62	2.74	29.89	14.12	5.49
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax	36.38	30.46	6.12	66.85	22.80	56.06
12. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13. Net Profit (+) / Loss(-) for the period	36.38	30.46	6.12	66.85	22.80	56.06
14. Share of profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest and share of						
17. Paid-up Equity Share Capital (Rs 10/-)	1,754.62	1,754.62	1,754.62	1,754.62	1,754.62	1,754.62
18. Reserves excl Revaluation Reserves as per balance sheet of previous	-	-	-	-	-	904.20
19. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary Items	0.21	0.17	0.03	0.38	0.13	0.32
(b) Basic and diluted EPS after Extraordinary Items	0.21	0.17	0.03	0.38	0.13	0.32
PART II						
A. Particulars of Shareholding						
1. Public shareholding - Number of shares	6,184,567	6,184,567	4,080,567	6,184,567	4,080,567	6,184,567
Percentage of shareholding	35.25	35.25	26.42	35.25	26.42	35.25
2. Promoters and promoter group shareholding						
(a) Pledged/Encumbered						
Number of Shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Non-encumbered						
Number of Shares	11,361,600	11,361,600	11,361,600	11,361,600	11,361,600	11,361,600
Percentage of shares (as a % of the total shareholding of promoter and	100	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	64.75	64.75	73.58	64.75	73.58	64.75
B. Investor Complaints						
Pending at the beginning of the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Disposed during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Pending at the ending of the quarter	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- The above unaudited results have been reviewed by the Audit Committee at its meeting held on 14th November 2015 and were approved by the Board of Directors at its meeting held on the same day.
- The company has only one reportable segment of operations i.e. software development services.
- Previous period / year figures have been regrouped / re-arranged wherever necessary
- The Statutory Auditors of the Company have carried out Limited Review of the Unaudited Financial Results for the quarter and six months ended 30-09-2015.

Date: 14.11.2015

Place: Hyderabad

For and on behalf of the Board

K.Rajesh


 Director


Balance Sheet as at 30th September, 2015

Particulars	Note No.	Amount in Rs.	
		As At 30th September, 2015	As At 31st March, 2015
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	175,461,670	175,461,670
(b) Reserves and Surplus	3	97,104,873	90,420,179
		272,566,543	265,881,849
(2) Share Application Money Pending Allotment			
		82,647,005	-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	4	13,413,528	14,680,026
(b) Long Term Provisions	5	2,983,161	4,716,381
		16,396,689	19,396,407
(4) Current Liabilities			
(a) Short-Term Borrowings	6	148,299,275	90,797,942
(b) Trade Payables	7	35,441,438	42,409,244
(c) Other Current Liabilities	8	112,929,660	107,888,756
(d) Short-Term Provisions	9	2,983,161	3,488,318
		299,653,535	244,584,260
Total Equity & Liabilities		671,263,772	529,862,516
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible	10	48,550,251	38,788,411
(ii) Intangible		1,450,833	1,964,797
		50,001,084	40,753,208
(b) Non-Current investments	11	72,287,409	72,287,409
(b) Deferred Tax Asset	12	7,829,638	7,829,638
(c) Long term Loans and Advances	13	39,104,924	52,253,187
		169,223,055	173,123,442
(2) Current Assets			
(a) Trade receivables	14	264,033,366	211,539,486
(b) Cash and cash equivalents	15	99,896,195	34,167,592
(c) Short-term loans and advances	16	84,632,698	57,095,037
(d) Other Current Assets	17	53,478,458	53,936,958
		502,040,717	356,739,074
Total Assets		671,263,772	529,862,516

The Notes referred to above and Statement on Significant Accounting Policies form an integral part of the Balance Sheet.

As per our attached report of even date

For and on behalf of the Board


 K. Rajesh
 DIRECTOR



Place: Hyderabad
 Date: 14.11.2015



NISAR & KUMAR

Chartered Accountants

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Limited Review Report

**To The Board of Directors
Bodhtree Consulting Limited**

We have reviewed the accompanying statement of unaudited financial results of Bodhtree Consulting Limited (the company) for the quarter ended 30th September, 2015 and half year ended 30th September, 2015 (the 'Statement'), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial results based on our review.

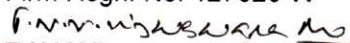
We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain a moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to inquiries of company personnel and applying analytical procedures applied to the financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

The company has a strategic long term investments in Equity Shares of certain companies. There is a diminution in value of investments as at 31st March, 2015. The company has not considered the diminution in value of investments. Had the company considered the diminution in value of investments the profit for the period would have been lower by the said amount. The management of the company is confident that provision in respect of the diminution in the value of Investments is not required at this stage and in its view the said decline is temporary.

Long Term Loans and Advances of the company include overdue advances of Rs.339 lacs and Sundry Debtors of the company include 310 lacs of overdue receivables. The company has not made any provision for these overdue amounts and the company is of the view that these amounts are recoverable. Had the company provided the provision for the amounts recoverable the profit for the period would have been lower by the said amount.

Based on our review, except for diminution in value of investments and non-recovery of amounts receivable by the company as mentioned above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nisar & Kumar
Chartered Accountants
Firm Regn. No. 127820 W


T.N.V. Visweswara Rao

M. No. 204084

Partner

Place: Hyderabad

Date: November 14, 2015



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