SAKSOFT LIMITED
CIN: L72200TN1999PLC054429
Regd & Corp. Office: S P Infocity, No 40 Dr MGR Salai, Kandanchavadi, Perungudi, Chennai: 600 096
Email: investorqueries@saksoft.com; website: www.saksoft.com
Consolidated Audited Financial Results of Saksoft Limited and its subsidiaries for the Quarter and Year Ended March 31, 2015

(Rs. in Lakhs)

					(Rs. in Lakiis
Particulars	Quarter ended 31.03,2015	Quarter ended 31.12.2014	Quarter ended 31.03.2014	Year ended 31.03.2015	Year ended 31,03,2014
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I. Income from Operations a. Net sales/Income from Operations b. Other Operating Income	5,922.74	5,705 35	5,381.01	23,139 96	22,437.01
Total Income 2. Expenses	5,922.74	5,705.35	5,381.01	23,139.96	22,437.01
a Employee benefits expense	2,500.65	2,423.33	2,254.54	9,669 49	9,544.08
b. Depreciation and amortisation expense c. Other expenses	20 79 2,654.04	31.56	42 44 2,532.00	129.58 10,862.05	163.07
Total Expenses	5,175,48	2,583.60 5,038.49	4,828,98	20,661.12	10,546.21 20,253.3 6
. Profit from Operations before other income, finance costs and					
exceptional items (1-2)	747.26	666,86	552.03	2,478.84	2,183.65
1 Other Income	98 47	44.21	8.67	212 15	108.20
5. Profit from ordinary activities before finance costs and exceptional items (3+4)					
Finance Costs	845.73 106.40	711.07 127 17	560.70 94.55	2,690.99 420.73	2,291.85 397.18
7. Profit from ordinary activities after finance costs but before	100.10	12717	71.33	120 / 3	377 10
exceptional items (5-6) Exceptional Items	739.33	583.90	466.15	2,270.26	1,894.67
Profit from ordinary activities before tax (7+8)	739,33	583,90	466,15	2,270,26	1,894.67
Tax Expense	174 10	125.42	83.50	532.96	400.52
1. Net Profit from ordinary activities after tax (9-10)	565.23	458.48	382.65	1,737.30	1,494.15
Extraordinary Items (net of tax expense) Net Profit for the period (11-12)	565,23	458.48	382.65	1,737.30	1,494,15
4 Minority Interest	66,83	-	-	66.83	-
 Net Profit after taxes and minority interest for the period (13-14) Paid-up Equity Share Capital of Rs 10/- each 	498.40 1,036.00	458.48	382,65	1,670.47	1,494.15
7 Reserves excluding Revaluation Reserves as per balance sheet of the	1,030.00	1,036,00	1,023.50	1,036.00	1,023.50
previous accounting year				10,033,35	9,367.08
8.(i) Earnings Per Share (in Rs) before extraordinary items	5.12				
a) Basic b) Diluted	5.13	4.64 4.25	3.98 3.69	17 12 15 96	15.54
, -, -, -, -, -, -, -, -, -, -, -, -, -,	(not annualised)	(not annualised)	(not annualised)	13.70	14.02
(ii)Earnings Per Share (in Rs) after extraordinary items	6.13		2.00	17.10	
a) Basic b) Diluted	5 13 4.84	4.64 4.25	3.98 3.69	17 12 15 96	15.54 14.62
	(not annualised)	(not annualised)	(not annualised)		
See Accompanying Notes to the financial results A. PARTICULARS OF SHAREHOLDING					
Public Shareholding*					
Number of Shares	2,748,700	2,748,700	2,623,700	2,748,700	2,623,700
Percentage of Shareholding Promoters and Promoter Group Shareholding	26.53%	26.53%	25.63%	26.53%	25.639
) Pledged / Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NI
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NI
Percentage of Shares (as a % of the total share capital	NIL	NIL	NIL	NIL	NI
of the Company) Non-encumbered					
Number of Shares	7,611,300	7,611,300	7.611.300	7,611,300	7,611,300
Percentage of Shares (as a % of the total shareholding	100%	100%	100%	100%	1009
of promoter and promoter group) Percentage of Shares (as a % of the total share capital	73 47%	73.47%	7. 270/	22.470/	5.4.250
of the Company)	/3 4 / 70	73.47%	74.37%	73 47%	74 37%
Public Share Holding as defined under Clause 40A of the Listing agreement	nt (excludes shares he	ld by Promoters and I	Promoter Group)		
Results of Standalone financial statements					
Fotal income Profit / (Loss) before taxes	1,124.22	1,252.87	1,074.92	4,660.51	4,393.89
TOTAL (LUSS) DETOTE (BXES	157 24	250.28	159.88	825.66	775.22
Profit / (Loss) after taxes	118.85	175.28	129.00	572.27	547.87

B. INVESTOR COMPLAINTS	Quarter ended 31.03.2015		
Pending at the beginning of the quarter	Nil		
Received during the quarter	Nil		
Disposed of during the quarter	Nil		
Remaining unresolved at the end of the quarter	Nil		







(Rs. in Lakhs)

	(Rs. in Lakhs)		
Consolidated Statement of Assets and Liabilities	As at 31.03.15	As at 31.03.14	
	31.03.15	31.03.14	
A. EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share capital	1,036.00	1,023.50	
(b) Reserves and surplus	10,033.35	9,367.08	
(5) (1000) (100)			
Sub-total - Shareholders' funds	11,069.35	10,390.58	
Minority Interest	191.17	-	
Non-current liabilities			
(a) Long-term borrowings	2,964.94	2,729.57	
(b) Long-Term Provisions	118.53		
Sub-total - Non-current liabilities	3,083.47	2,829.90	
Current liabilities			
(a) Short-term borrowings	1,256.43	482.88	
(b) Trade payables	2,800.06	2,514.58	
(c) Other current liabilities	2,476.00	2,169.77	
(d) Short-term provisions	735.09	628.91	
Sub-total - Current liabilities	7,267.58	5,796.14	
TOTAL - EQUITY AND LIABILITIES	21,611.57	19,016.62	
B. ASSETS			
Non-current assets			
(a) Fixed assets	191.56		
(b) Goodwill on consolidation	12,051.95		
(c) Deferred tax assets (net)	175.02		
(d) Long-term loans and advances	163.09		
Sub-total - Non-current assets	12,581.62	11,217.75	
Current assets	1		
(a) Current investments		- 135.91	
(b) Trade receivables	5,441.27		
(c) Cash and bank balances	1,527.74		
(d) Short-term loans and advances	1,689.07		
(e) Other current assets	371.87		
Sub-total - Current assets	9,029.95		
TOTAL - ASSETS	21,611.57	19,016.62	

Notes:

- 1. The standalone and consolidated financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on May 25,2015.
- 2. The Board of Directors have recommended a dividend of Rs.2.50 /- on equity shares of Rs. 10 each subject to approval of members.
- The Company opted to publish only Consolidated financial results. The standalone results of the Company will be available on the Company website www.saksoft.com
- 4. In accordance with AS-17 Segment reporting, the Company's operations fall under single segment namely Information Technology Services.
- 5. The Company conducts its operations along with its subsidiaries. The Consolidated financial results are prepared in accordance with the principles and procedures for the preparation and presentation of consolidated financial results as set out in the Companies (Accounts) Rules, 2014. The financial statements of the holding Company and its subsidiaries (Saksoft Solutions Limited UK and its subsidiaries, Saksoft Inc. USA and its subsidiary, Saksoft Pte Limited Singapore, Saksoft FR France, Three Sixty Logica Testing Services Pvt. Limited and its subsidiary and Saksoft GmbH Germany) have been combined on a line by line basis by adding together, income and expenses after eliminating intra-group balances, transactions and resulting unrealised gains/losses. The Consolidated financial results are prepared by applying uniform accounting policies.
- 6. The company has adopted the useful life of fixed assets in line with the Companies Act 2013 with effect from 1st April 2014 for providing depreciation. In respect of the consolidated results, depreciation for the quarter and the year ended is higher by Rs.2.97 Lakhs and Rs. 7.75 Lakhs respectively with consequential effect on profit before tax by this amount. The amount of depreciation charged to the retained earnings is Rs 4.94 Lakhs.
- 7. The results for Quarter ended 31-03-2015 is inclusive of the results of Threesixty Logica Testing Services Private Limited, a subsidiary of the Company from 31-12-2014, and to this extent the results for the quarter are not comparable with the results of the preceding quarters.
- 8. Tax expense includes current tax and deferred tax.

600 017

PED AC

- 9. The results for the Quarter ended 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter of the current financial year.
- 10. Previous periods' figures have been recurred or mealassified wherever necessary to conform to those of the current period/year.

Place: New Delhi

Date:May 25, 2015



By order of the Board Saksoft Limited

Aditya Krishna Managing Director

SAKSOFT LIMITED CIN: L72200TN1999PLC054429

Regd & Corp. Office: S P Infocity, No 40 Dr MGR Salai, Kandanchavadi, Perungudi, Chennai: 600 096 Email: investorqueries@saksoft.com; website: www.saksoft.com

Statement of Standalone Audited financial Results for the Quarter and Year Ended March 31, 2015

(Rs. in Lakhs)

					(Rs. in Lakhs)
Particulars	Quarter ended 31.03.2015	Quarter ended 31,12,2014	Quarter ended 31.03.2014	Year ended 31.03.2015	Year ended 31.03.2014
	(Audited)	(Unaudited) ,	(Audited)	(Audited)	(Audited)
1. Income from Operations					
a. Net sales/Income from Operations	1,124.22	1,252.87	1,074.92	4,660.51	4,393.89
b. Other Operating Income		-	-		
Total Income	1,124.22	1,252,87	1,074.92	4,660.51	4,393.89
2. Expenses					
a. Employee benefits expense	511.55	542.55	467.33	2,177.11	2,197.94
b. Depreciation and amortisation expense	20.13	25.54	35.14	110.90	139.57
c Other expenses	350.34	385.88	309.40	1,339.57	1,210.90
Total Expenses	882.02	953.97	811.87	3,627.58	3,548.41
3. Profit from Operations before other income, finance costs	242.20	298.90	263.05	1,032.93	845.48
and exceptional items (1-2)	5.01	52.42		1,032.93	193.65
4. Other Income	3.01	32.42	(41.61)	142.07	193.03
5. Profit from ordinary activities before finance costs and					
exceptional items (3+4)	247.21	351.32	221.44	1,175.60	1,039.13
6. Finance Costs	89.97	101.04	61.56	349.94	263.91
7. Profit from ordinary activities after finance costs but before			İ		
exceptional items (5-6)	157.24	250.28	159.88	825.66	775.22
8. Exceptional Items	-	-	-	-	-
9. Profit from ordinary activities before tax (7+8)	157,24	250.28	159.88	825.66	775.22
10. Tax Expense	38.39	75.00	30.88	253.39	227.35
11. Net Profit from ordinary activities after tax (9-10)	118.85	175.28	129.00	572.27	547.87
12. Extraordinary Items (net of tax expense)	-	-	-	-	-
13. Net Profit for the period (11-12)	118.85	175.28	129.00	572.27	547.87
14 Paid-up Equity Share Capital of Rs. 10/- each	1,036.00	1,036.00	1,023.50	1,036.00	1,023.50
15. Reserves excluding Revaluation Reserves as per balance					
sheet of the previous accounting year	-	-	-	4,650.24	4,353.24
16.(i) Earnings Per Share (in Rs) before extraordinary items					
a) Basic	1.22	1.78	1.34	5.86	5.70
b) Diluted	1.17	1.62	1.24	5.47	5.36
	(not annualised)	(not annualised)	(not annualised)		
(ii)Earnings Per Share (in Rs) after extraordinary items	1.00				. 70
a) Basic	1.22	1 78 1.62	1.34	5.86	5.70
b) Diluted	1			5.47	5.36
See Accompanying Notes to the financial results	(not annualised)	(not annualised)	(not annualised)	L	
A. PARTICULARS OF SHAREHOLDING					
1 Public Shareholding*					
Number of Shares	2.748.700	2,748,700	2,623,700	2,748,700	2,623,700
Percentage of Shareholding	26.53%	26.53%	25.63%	26.53%	25.63%
2. Promoters and Promoter Group Shareholding			2010070	20.0070	20100
a) Pledged / Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NIL
Percentage of Shares (as a % of the total shareholding	NIL	NIL	NIL	NIL	NIL
of promoter and promoter group)					
Percentage of Shares (as a % of the total share capital	NIL	NIL	NIL	NIL	NIL
of the Company)					
b) Non-encumbered					
Number of Shares	7,611,300	7,611,300	7,611,300	7,611,300	7,611,300
Percentage of Shares (as a % of the total shareholding	100%	100%	100%	100%	100%
of promoter and promoter group)					
Percentage of Shares (as a % of the total share capital	73.47%	73 47%	74.37%	73.47%	74.37%
of the Company)			L	L	

*Public Share Holding as defined under Clause 40A of the Listing agreement (excludes shares held by Promoters and Promoter Group)

B. INVESTOR COMPLAINTS	Quarter ended 31.03.2015		
Pending at the beginning of the quarter	Nil		
Received during the quarter	Nil		
Disposed of during the quarter	Nil		
Remaining unresolved at the end of the quarter	Nil		







A. EQUITY AND LIABILITIES Shareholders' funds 1,036.00 1,023.1			
Shareholders' funds 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,023.1 1,036.00 1,035.2 1,	Statement of Assets and Liabilities	As at 31.03.15	As at 31.03.14
(a) Share capital 1,036,00 1,023.6 (b) Reserves and surplus 4,650.24 4,353.3 Sub-total - Shareholders' funds 5,686.24 5,376.7 Non-current liabilities 2,964.94 2,211.7 (a) Long-Term Provisions 76.61 100. Sub-total - Non-current liabilities 3,041.55 2,311.6 (a) Short-term borrowings - 195.0 195.1 (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 158. (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 955.7 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.8 B. ASSETS Non-current investments 103.07 181. (a) Fixed assets (net) 160.35 143. (b) Non-current investments 86.47 62. Sub-total - Non-current assets 8,357.66 6,634.* Current assets 8,357.66 6,634.* (a) Current investments 887.73 1,92. (b) Torde receivables 887.73 1,92. (c) Cash an			
(b) Reserves and surplus 4,650.24 4,353.3 Sub-total - Shareholders' funds 5,686.24 5,376.7 Non-current liabilities 2,964.94 2,211.6 (a) Long-term borrowings 76.61 100.5 (b) Long-Term Provisions 76.61 100.5 Sub-total - Non-current liabilities 3,041.55 2,311.6 (a) Short-term borrowings - 195.6 (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 158.8 (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS 9,787.46 8,647.5 Non-current assets 103.07 181. (a) Incrent investments 8,007.77 6,246. (b) Non-current loans and advances 8,007.77 6,246. Sub-total - Non-current assets 8,357.66 6,634.1 Current assets 8,357.66 6,634.1 (c) Deferred tax assets (net) 9,837.73 1,492. (d) Uncrurent investment		1 036 00	1 022 50
Sub-total - Shareholders' funds 5,686.24 5,376.7			
Non-current liabilities 2,964.94 2,211. (a) Long-term borrowings 76.51 100. Sub-total - Non-current liabilities 3,041.55 2,311.6 Current liabilities 3,041.55 2,311.6 Current liabilities 3,041.55 2,311.6 Current liabilities 262.94 181. (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 1581. (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS 103.07 181. (b) Non-current investments 8,007.77 6,246. (c) Deferred tax assets (net) 100.35 143. (d) Long-term boans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634. Current assets 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17. (e) Other current assets 29.51 17. (f) Fraction of the current asset 29.51 17. (g) Fract	(b) Reserves and Surpids	7,030.24	7,333.24
(a) Long-term borrowings 2,964.94 2,211 (b) Long-Term Provisions 76.61 100.9 Sub-total - Non-current liabilities 3,041.55 2,311.6 Current liabilities - 195. (a) Short-term borrowings - 195. (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 158. (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.8 B. ASSETS 103.07 181. Non-current assets 103.07 181. (b) Non-current investments 8,007.77 6,246. (b) Non-current investments 8,007.77 6,246. (b) Long-term loans and advances 8,357.66 6,634.1 Current assets 8,357.66 6,634.1 Current investments 8,87.3 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 225.51 <	Sub-total - Shareholders' funds	5,686.24	5,376.74
(b) Long-Term Provisions 76.61 100.4 Sub-total - Non-current liabilities 3,041.55 2,311.6 Current liabilities - 195.6 195.6 (a) Short-term borrowings - 262.94 181. (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 158. (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS 103.07 181. Non-current assets 103.07 181. (b) Non-current investments 8,007.77 6,246. (b) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 86.47 62. Current assets - 135. - 135. Current investments - 8,357.66 6,634.5 Current investments - 8,87.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 29.51 17. (e) Other current assets	Non-current liabilities		
Sub-total - Non-current liabilities 3,041.55 2,311.65	(a) Long-term borrowings	2,964.94	2,211.20
Current liabilities (a) Short-term borrowings 195.4 (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 158. (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS 0, Non-current assets 103.07 181. (a) Fixed assets 100.07 181. 100.07 6,246. (c) Deferred tax assets (net) 160.35 143. 143. 143. 143. 143. 143. 144.			100.40
(a) Short-term borrowings 195.4 (b) Trade payables 262.94 181. (c) Other current liabilities 306.00 158.4 (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS 80n-current assets 103.07 181. (a) Fixed assets 103.07 181. (b) Non-current investments 8,007.77 6,246. (c) Deferred tax assets (net) 160.35 143. (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634.5 Current assets (a) Current investments - 135. (a) Current investments - 135. 1,492. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	Sub-total - Non-current liabilities	3,041.55	2,311.60
(c) Other current liabilities 306.00 158.4 (d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS Non-current investments 103.07 181. (b) Non-current investments 8,007.77 6,246. (c) Deferred tax assets (net) 160.35 143. (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634.5 Current assets 135. 6,634.5 (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 227.94 317.			195.00
(d) Short-term provisions 490.73 424. Sub-total - Current liabilities 1,059.67 959.2 TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5 B. ASSETS 8 103.07 181. Non-current assets 103.07 181. (b) Non-current investments 8,007.77 6,246. (c) Deferred tax assets (net) 160.35 143. (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634.5 Current assets 135. (a) Current investments 135. 1,492. (c) Cash and bank balances 887.73 1,492. (d) Short-term loans and advances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	(b) Trade payables	262.94	181.29
Sub-total - Current liabilities 1,059.67 959.7			
TOTAL - EQUITY AND LIABILITIES 9,787.46 8,647.5			
B. ASSETS Non-current assets (a) Fixed assets 103.07 181. (b) Non-current investments 8,007.77 6,246. (c) Deferred tax assets (net) 160.35 143. (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634. Current assets - 135. (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	Sub-total - Current liabilities	1,059.67	959.24
B. ASSETS Non-current assets (a) Fixed assets 103.07 181. (b) Non-current investments 8,007.77 6,246. (c) Deferred tax assets (net) 160.35 143. (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634. Current assets - 135. (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	TOTAL - EQUITY AND LIABILITIES	9,787,46	8,647.58
(b) Non-current investments 8,007.77 6,246.1 (c) Deferred tax assets (net) 160.35 143.1 (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634.1 Current assets - 135.1 (a) Current investments - 135.1 (b) Trade receivables 887.73 1,492.1 (c) Cash and bank balances 284.62 49.1 (d) Short-term loans and advances 227.94 317.1 (e) Other current assets 29.51 17.1	B. ASSETS	3,550.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(c) Deferred tax assets (net) 160.35 143. (d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634. Current assets - 135. (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	(a) Fixed assets	103.07	181.40
(d) Long-term loans and advances 86.47 62. Sub-total - Non-current assets 8,357.66 6,634.* Current assets - 135. (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.			6,246.68
Sub-total - Non-current assets 8,357.66 6,634.5 Current assets - 135. (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.			
Current assets - 135. (a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.			
(a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	Sub-total - Non-current assets	8,357.00	0,034.53
(a) Current investments - 135. (b) Trade receivables 887.73 1,492. (c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.	Current assets		
(c) Cash and bank balances 284.62 49. (d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.		-	135.91
(d) Short-term loans and advances 227.94 317. (e) Other current assets 29.51 17.			
(e) Other current assets 29.51 17.			
Cub-total - Current accete 1.420.90 2.012.6	(e) Other current assets Sub-total - Current assets	29.51 1,429.80	

Notes:

- 1. The standalone and consolidated financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on May 25,2015.
- 2. The Board of Directors have recommended a dividend of Rs.2.50 /- on equity shares of Rs. 10 each subject to approval of members.
- 3. In accordance with AS-17 Segment reporting, the Company's operations fall under single segment namely Information Technology Services.
- 4. The company has adopted the useful life of fixed assets in line with the Companies Act 2013 with effect from 1st April 2014 for providing depreciation. In respect of the Standalone results, depreciation for the quarter and the year ended is higher by Rs.2.97 Lakhs and Rs. 7.75 Lakhs respectively with consequential effect on profit before tax by this amount. The amount of depreciation charged to the retained earnings is Rs 4.94 Lakhs.
- 5. Tax expense includes current tax and deferred tax.
- 6. The results for the Quarter ended 31st March 2015 are the balancing figures between audited figures in respect of the full Financial Year and the year to date figures upto the third quarter of the current financial year.
- 7. Previous period's figures have been regrouped or reclassified wherever necessary to conform to those of the current period/year.

Place: New Delhi Date:May 25, 2015



CHENNAI THE CHENNA

By order of the Board Saksoft Limited

Aditya Krishna Managing Director