

The financial details of the Transferor Company for the previous 3 years as per the standalone audited statement of Accounts:

Name of the Company: Cigniti Technologies Limited

(Rs. in Lakhs)

Particulars	As per Q2 FY25 Audited Financials	As per last Audited Financial Year	1 year prior to the last Audited Financial Year 2022-23	2 years prior to the last Audited Financial Year
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Equity Paid up Capital	2,730.01	2,730.01	2,725.70	2,805.25
Reserves and surplus <sup>1</sup>	51,858.76	48,348.66	40,948.65	35,520.86
Carry forward losses	-	-	-	-
Net Worth <sup>2</sup>	54,588.77	51,078.67	43,674.35	38,326.11
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	3,493.44	3,043.67	2,403.51
Unsecured Loans	-	-	-	-
Fixed Assets <sup>3</sup>	3,629.92	3,476.63	4,088.15	5,095.19
Income from Operations	46,495.10	78,872.73	69,664.29	45,551.89
Total Income	48,024.54	81,447.04	70,999.44	46,946.33
Total Expenditure <sup>4</sup>	44,305.93	68,809.37	57,286.72	41,548.88
Profit before Tax	3,718.61	12,637.67	13,712.72	5,397.45
Profit after Tax	2,788.56	9,749.02	10,172.36	3,926.28
Cash profit⁵	5077.40	14,829.30	15,654.43	6,736.37
EPS in INR	10.21#	34.74	37.06	14.00
Book value in INR <sup>6</sup>	199.96	187.19	159.11	136.67

Reserves and Surplus comprises of Other Equity.

Net worth is computed as per section 2(57) of Companies Act 2013 which is sum of equity share capital, all reserves created out of profits, securities 2. premium reserve and credit balance of profit and loss account.

Net Fixed Assets comprises of Property, Plant and Equipment, Capital work-in-progress, Right-of-use assets, Goodwill, Other intangible assets and Intangible assets under development. 3.

Total Expenditure of Q2 FY 2024-25 includes Exceptional items of INR 3,004.83 Lakhs.

Cash profit = Profit before Tax plus Depreciation

Book value per share is Net-worth/number of shares outstanding as on the reporting date.

For Cigniti Technologies Limited

Naga Vasudha **Company Secretary** Membership No.: A23711

Nagavasudh

Place: Hyderabad Date: January 09, 2025



## Cigniti Technologies Ltd

## Registered Office.

Suite 106 & 107, MGR Estates, Dwarakapuri Colony, Panjagutta, Hyderabad, Telangana, India - 500082

## **Global Delivery Center**

6th Floor, Orion Block, International Tech Park (ITPH), Plot No. 17, Software Units Layout, Madhapur, Hyderabad, Telangana, India – 500081

## **USA**

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