

Cigniti Technologies Limited

Unaudited Financial Results for the Quarter & Nine Month Ended 31st December 2016							
Part - I		Rs. In Lakhs					
		CONSOLIDATED					
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31/Dec/2016	30/Sep/2016	31/Dec/2015	31/Dec/2016	31/Dec/2015	31/Mar/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Income from Operations	15,662.29	17,024.06	15,687.37	49,192.65	43,315.93	59,483.55
	(b) Other Operating Income	10.98	34.80	(5.45)	45.78	7.47	10.03
	Total Income from Operations	15,673.27	17,058.86	15,681.92	49,238.43	43,323.40	59,493.58
2	Expenses						
	(a) Employees Cost	12,267.95	9,774.97	7,191.01	31,248.29	21,836.26	30,874.94
	(b) Depreciation	311.89	306.56	347.98	833.35	830.99	1,128.86
	(c) Other Expenditure	4,882.25	4,600.20	6,589.86	13,830.29	15,108.41	18,814.54
	Total Expenditure	17,462.09	14,681.73	14,128.85	45,911.93	37,775.66	50,818.34
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(1,788.82)	2,377.13	1,553.07	3,326.50	5,547.74	8,675.24
4	Other Income	0.25	(28.10)	27.25	0.25	153.39	331.27
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	(1,788.57)	2,349.03	1,580.33	3,326.75	5,701.14	9,006.52
6	Finance Costs	433.93	272.97	123.89	917.91	435.59	603.34
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	(2,222.50)	2,076.06	1,456.44	2,408.84	5,265.55	8,403.17
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(2,222.50)	2,076.06	1,456.44	2,408.84	5,265.55	8,403.17
10	Tax Expenses						
	Income Tax	265.24	729.82	26.89	2,195.02	1,636.56	3,163.41
	Deferred Tax	(80.88)	(46.49)	144.15	(131.74)	(2.08)	272.16
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	(2,406.86)	1,392.73	1,285.39	345.56	3,631.07	4,967.60
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period (11-12)	(2,406.86)	1,392.73	1,285.39	345.56	3,631.07	4,967.60
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,630.54	2,598.12	2,544.83	2,630.54	2,544.83	2,549.92
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	33,412.49	33,412.49	24,433.72	33,412.49	24,433.72	24,433.72
16	Earnings Per Share (EPS) (in Rs.)						
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	Basic EPS	(9.40)	5.30	5.19	1.34	14.66	19.89
	Diluted EPS	(9.40)	5.30	5.19	1.34	14.66	19.89
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	Basic EPS	(9.40)	5.30	5.19	1.34	14.66	19.89
	Diluted EPS	(9.40)	5.30	5.19	1.34	14.66	19.89
Part - II							
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/2016	30/Sep/2016	31/Dec/2015	31/Dec/2016	31/Dec/2015	31/Mar/2016
A. PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	- Number of Shares	13,180,152	12,855,942	12,323,072	13,180,152	12,323,072	12,373,962
	- Percentage of Shareholding	50.10%	49.48%	48.42%	50.10%	48.42%	48.53%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	2,271,000	558,000	-	2,271,000	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	17.30%	4.25%	-	17.30%	-	-
	- Percentage of Shares (as a % of the total share Capital of the Company)	8.63%	2.15%	-	8.63%	-	-
	(b) Non Encumbered						
	- Number of Shares	10,854,257	12,567,257	13,125,257	10,854,257	13,125,257	13,125,257
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	82.70%	95.75%	100.00%	82.70%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	41.26%	48.37%	51.58%	41.26%	51.58%	51.47%
B	INVESTOR COMPLAINTS	Pending at the beginning of the quarter		Received during the quarter		Disposed during the quarter	Remaining unresolved at the end of the quarter
	Quarter Ended 31.12.2016	NIL		NIL		NIL	NIL

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 13-Feb-2017.
- 2 Segment Reporting is not applicable to the Company.
- 3 The Consolidated Financial results are available on the Company's Website (www.cigniti.com) and on the stock exchanges website.
- 4 Previous period figures have been regrouped wherever necessary.

FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
Chairman and Managing Director

PLACE: HYDERABAD
DATE: 13-Feb-2017

Cigniti Technologies Limited

Unaudited Financial Results for the Quarter & Nine Month Ended 31st December 2016

Unaudited Financial Results for the Quarter & Nine Month Ended 31st December 2016							
Part - I		Rs. in Lakhs					
		STANDALONE					
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31/Dec/2016	30/Sep/2016	31/Dec/2015	31/Dec/2016	31/Dec/2015	31/Mar/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Income from Operations	6,684.28	5,332.34	5,913.13	17,375.64	15,186.53	20,448.97
	(b) Other Operating Income	12.18	33.56	2.94	45.74	16.66	21.74
	Total Income from Operations	6,696.46	5,365.90	5,916.07	17,421.38	15,203.19	20,470.71
2	Expenses						
	(a) Employees Cost	3,288.61	2,396.47	2,068.77	7,949.46	5,806.03	7,759.63
	(b) Depreciation	87.67	56.44	223.82	231.77	652.39	821.81
	(c) Other Expenditure	2,233.95	2,380.86	2,080.93	7,022.19	5,041.15	7,485.91
	Total Expenditure	5,610.23	4,833.77	4,373.52	15,203.42	11,499.57	16,067.35
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	1,086.23	532.13	1,542.55	2,217.96	3,703.62	4,403.36
4	Other Income	-	(1.22)	0.00	-	20.18	120.27
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	1,086.23	530.91	1,542.55	2,217.96	3,723.80	4,523.63
6	Finance Costs	174.97	89.82	36.27	329.40	144.92	178.74
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	911.26	441.09	1,506.28	1,888.56	3,578.88	4,344.89
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	911.26	441.09	1,506.28	1,888.56	3,578.88	4,344.89
10	Tax Expenses						
	Income Tax	447.89	119.90	406.39	710.71	1,073.67	1,223.67
	Deferred Tax	13.34	11.04	(42.03)	19.96	(123.78)	(75.21)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	450.03	310.15	1,141.92	1,157.89	2,628.99	3,196.43
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period (11-12)	450.03	310.15	1,141.92	1,157.89	2,628.99	3,196.43
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,630.54	2,598.12	2,544.83	2,630.54	2,544.83	2,549.92
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	27,437.28	27,437.28	20,679.20	27,437.28	20,679.20	20,679.20
16	Earnings Per Share (EPS) (in Rs.)						
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	Basic EPS	1.73	1.17	4.61	4.49	10.63	12.80
	Diluted EPS	1.73	1.17	4.61	4.49	10.63	12.80
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	Basic EPS	1.73	1.17	4.61	4.49	10.63	12.80
	Diluted EPS	1.73	1.17	4.61	4.49	10.63	12.80
Part - II							
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/Dec/2016	30/Sep/2016	31/Dec/2015	31/Dec/2016	31/Dec/2015	31/Mar/2016
A.	PARTICULARS OF SHARE HOLDING						
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	- Percentage of Shareholding	50.10%	49.48%	48.42%	50.10%	48.42%	48.53%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	2,271,000	558,000	-	2,271,000	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	17.30%	4.25%	-	17.30%	-	-
	- Percentage of Shares (as a % of the total share Capital of the Company)	8.63%	2.15%	-	8.63%	-	-
	(b) Non Encumbered						
	- Number of Shares	10,854,257	12,567,257	13,125,257	10,854,257	13,125,257	13,125,257
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	82.70%	95.75%	100.00%	82.70%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	41.26%	48.37%	51.58%	41.26%	53.17%	51.47%
B	INVESTOR COMPLAINTS	Pending at the beginning of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of the quarter		
	Quarter Ended 31.12.2016	NIL	NIL	NIL	NIL		

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 13-Feb-2017.
- 2 Total income for the quarter has increased by 25% to Rs. 6,684.28 Lakhs compared to previous quarter and increased by 13% compared to corresponding quarter of the previous year.
- 3 Segment Reporting is not applicable to the Company.
- 4 The Standalone Financial results are available on the Company's Website (www.cigniti.com) and on the stock exchanges website.
- 5 Previous period figures have been regrouped wherever necessary.

FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
Managing Director

PLACE: HYDERABAD
DATE: 13-Feb-2017