

Audited Financial Results for the Quarter and Year Ended upto 31st March 2014

Part - I		Rs. In Lakhs				
		Consolidated				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Income from Operations	7,350.15	7,261.14	3,924.12	25,909.98	15,087.76
	(b) Other Operating Income	9.95	14.06	-	25.93	3.11
	Total Income from Operations	7,360.10	7,275.20	3,924.12	25,935.91	15,090.87
2	Expenses					
	(a) Employees Cost	4,895.76	5,045.08	2,989.81	17,321.34	11,200.25
	(b) Depreciation	66.77	67.01	43.92	243.35	157.10
	(c) Other Expenditure	1,963.16	1,283.83	606.07	5,030.85	3,010.57
	Total Expenditure	6,925.69	6,395.92	3,639.80	22,595.54	14,367.92
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	434.41	879.28	284.32	3,340.37	722.95
4	Other Income	-	-	-	64.00	
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	434.41	879.28	284.32	3,404.37	722.95
6	Finance Costs	60.94	22.49	16.79	119.40	31.31
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	373.47	856.79	267.53	3,284.97	691.64
8	Exceptional Items	-	-	-		-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	373.47	856.79	267.53	3,284.97	691.64
10	Tax Expenses including Differred tax					
	- Income Tax	163.69	314.77	62.85	722.06	197.97
	- Deffered Tax	26.28	7.80		8.41	(6.72)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	183.50	534.22	204.68	2,554.50	500.39
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period (11-12)	183.50	534.22	204.68	2,554.50	500.39
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,081.50	2,081.50	1,884.55	2,081.50	1,884.55
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	7,391.53	3,678.45	2,119.12	7,391.53	3,678.45
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	0.88	2.57	1.21	12.27	2.66
	Diluted EPS	0.88	2.74	1.21	12.27	2.91
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	0.88	2.57	1.21	12.27	2.66
	Diluted EPS	0.88	2.74	1.21	12.27	2.91

For Cigniti Technologies Limited



Managing Director

Cigniti Technologies Ltd

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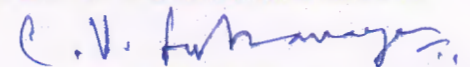
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Part - II							
Sl. No.	Particulars		3 Months Ended			Year Ended	
			31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A. PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	-	Number of Shares	88,65,404	88,65,404	75,49,558	88,65,404	75,49,558
	-	Percentage of Shareholding	42.59%	42.59%	40.06%	42.59%	40.06%
2	Promoters & Promoter Group Shareholding						
	(a)	Pledged/Encumbered					
	-	Number of Shares	-	-	-	-	-
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)					
		- Percentage of Shares (as a % of the total share Capital of the Company)	-	-	-	-	-
	(b)	Non Encumbered					
	-	Number of Shares	1,19,49,596	1,19,49,596	1,12,95,942	1,19,49,596	1,12,95,942
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
		- Percentage of Shares (as a % of the total share capital of the Company)	57.41%	57.41%	59.94%	57.41%	59.94%
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 31.03.2014	NIL	NIL	NIL	NIL		

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 30-05-2014.
- 2 Segment Reporting is not applicable to the Company.
- 3 The Standalone Financial results are available on the Company's Website (www.cigniti.com) and on the website of BSE (www.bseindia.com).
- 4 Previous period figures have been regrouped wherever necessary.

PLACE: HYDERABAD
DATE : 30-05-2014

for CIGNITI TECHNOLOGIES LIMITED



C.V. SUBRAMANYAM
MANAGING DIRECTOR

CIGNITI TECHNOLOGIES LIMITED			
STATEMENT OF ASSETS AND LIABILITIES			
SL No	PARTICULARS	Rs. In Lakhs	
		CONSOLIDATED	
		AS AT CURRENT	AS AT PREVIOUS
		YEAR ENDED 31.03.2014 Audited	YEAR ENDED 31.03.2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	2,081.50	1,689.14
	(b) Reserves & Surplus	7,391.53	2,119.12
	Sub-total - Shareholders' funds	9,473.03	3,808.26
2	Share Application Money received towards Preferential Shares	418.50	-
3	Non-current liabilities		
	(a) Long-term borrowings	19.00	427.07
	(b) Deferred tax liabilities (Net)	81.81	80.47
	(c) Long-term provisions	94.06	17.14
	Sub-total - Non-current liabilities	194.87	524.68
3	Current liabilities		
	(a) Short Term Borrowings	2,520.03	-
	(b) Trade payables	2,351.04	844.23
	(c) Other current liabilities	1,584.60	1,464.70
	(d) Short-term provisions	1,947.82	169.16
	Sub-total - Current liabilities	8,403.49	2,478.09
	TOTAL - EQUITY AND LIABILITIES	18,489.89	6,811.03
B	ASSETS	-	-
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible assets	2,279.87	658.78
	(i) Intangible assets	4,164.99	2,235.53
	(ii) Capital work-in-progress	351.17	351.17
	(b) Non-current Investment		-
	(c) Long-term loans and advances	1,879.84	109.39
	(d) Other Non-current assets	26.29	-
	(e) Other current assets	332.40	
	Sub-total - Non-current assets	9,034.56	3,354.87
2	Current assets		
	(a) Trade Receivables	6,386.33	2,044.30
	(b) Cash and cash equivalents	565.11	140.06
	(c) Short-term loans and advances	2,503.89	1,271.80
	Sub-total - Current assets	9,455.33	3,456.16
	TOTAL - ASSETS	18,489.89	6,811.03

For Cigniti Technologies Limited

C.V. Subramanyam

C.V. Subramanyam

Managing Director

Place : Hyderabad

Date : 30.05.2014

Cigniti Technologies Ltd

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Audited Financial Results for the Quarter and Year Ended 31st March 2014

Part - I		Rs. In Lakhs				
		Standalone				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Income from Operations	1,803.92	1,463.25	745.6	5,552.12	2,356.75
	(b) Other Operating Income	9.62	-	(0.31)	10.86	1.12
	Total Income from Operations	1,813.54	1,463.25	745.29	5,562.98	2,357.87
2	Expenses					
	(a) Employees Cost	965.85	602.49	440.69	2,493.03	1,444.28
	(b) Depreciation	49.82	45.71	33.75	169.34	136.06
	(c) Other Expenditure	531.78	427.15	207.98	1,703.12	590.06
	Total Expenditure	1,547.45	1,075.35	682.42	4,365.49	2,170.40
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	266.09	387.90	62.87	1,197.49	187.47
4	Other Income	-	-	2.20	-	-
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	266.09	387.90	60.67	1,197.49	187.47
6	Finance Costs	1.97	1.70		7.80	17.87
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	264.12	386.20	60.67	1,189.69	169.60
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	264.12	386.20	60.67	1,189.69	169.60
10	Tax Expenses including Differred tax				-	
	- Income Tax	112.40	131.27	34.98	377.32	58.81
	- Deffered Tax	26.28	7.20	(6.72)	8.41	(6.72)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	125.44	247.73	32.41	803.96	117.51
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period (11-12)	125.44	247.73	32.41	803.96	117.51
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,081.50	2,081.50	1,884.55	2,081.50	1,884.55
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	6,758.71	3,214.44	3,236.84	6,677.92	3,236.84
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	0.60	1.19	0.17	3.86	0.62
	Diluted EPS	1.19	1.27	0.17	7.63	0.61
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	0.60	1.19	0.17	3.86	0.62
	Diluted EPS	1.19	1.27	0.17	7.63	0.61

For Cigniti Technologies Limited

E. V. Subramanyam

Managing Director

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			31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
			Audited	Unaudited	Audited	Audited	Audited
A.	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	-	Number of Shares	88,65,404	88,65,404	75,49,558	88,65,404	75,49,558
	-	Percentage of Shareholding	42.59%	42.59%	40.06%	42.59%	40.06%
2	Promoters & Promoter Group Shareholding						
	(a)	Pledged/Encumbered					
	-	- Number of Shares	-	-	-	-	-
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)					
		- Percentage of Shares (as a % of the total share Capital of the Company)	-	-	-	-	-
	(b)	Non Encumbered					
	-	- Number of Shares	1,19,49,596	1,19,49,596	1,12,95,942	1,19,49,596	1,12,95,942
		- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
		- Percentage of Shares (as a % of the total share capital of the Company)	57.41%	57.41%	59.94%	57.41%	59.94%
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 31.03.2014	NIL	NIL	NIL	NIL		

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DATE : 30-05-2014

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CIGNITI TECHNOLOGIES LIMITED			
STATEMENT OF ASSETS AND LIABILITIES			
SL No.	PARTICULARS	Rs. In Lakhs	
		STANDALONE	
		AS AT CURRENT YEAR ENDED 31.03.2014 Audited	AS AT PREVIOUS YEAR ENDED 31.03.2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	2,081.50	1,884.55
	(b) Reserves & Surplus	6,758.71	3,236.84
	Sub-total - Shareholders' funds	8,840.21	5,121.39
2	Share Application Money received towards Preferential Shares	418.50	-
3	Non-current liabilities		
	(a) Long-term borrowings	19.00	43.01
	(b) Deferred tax liabilities (Net)	81.81	73.40
	(c) Long-term provisions	93.16	30.15
	Sub-total - Non-current liabilities	193.97	146.56
3	Current liabilities		
	(a) Short Term Borrowings	146.10	-
	(b) Trade payables	280.71	37.22
	(c) Other current liabilities	989.13	36.96
	(d) Short-term provisions	690.16	192.48
	Sub-total - Current liabilities	2,106.10	266.66
	TOTAL - EQUITY AND LIABILITIES	11,558.78	5,534.61
B	ASSETS	-	-
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible assets	1,106.28	624.30
	(i) Intangible assets	-	-
	(ii) Capital work-in-progress	351.17	351.17
	(b) Non-current Investment	5,313.11	324.86
	(c) Long-term loans and advances	1,009.54	2,262.00
	(d) Other Non-current assets	2.60	
	(e) Other current assets	252.94	
	Sub-total - Non-current assets	8,035.64	3,562.33
2	Current assets		
	(a) Trade Receivables	2,251.07	932.98
	(b) Cash and cash equivalents	418.65	151.57
	(c) Short-term loans and advances	853.42	887.73
	Sub-total - Current assets	3,523.14	1,972.28
	TOTAL - ASSETS	11,558.78	5,534.61

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Managing Director

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