

Audited Financial Results for the Quarter and Year Ended 31st March 2015

Part - I		Rs. In Lakhs				
		Consolidated				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31/Mar/2015 Audited	31/Dec/2014 Unaudited	31/Mar/2014 Audited	31/Mar/2015 Audited	31/Mar/2014 Audited
1	Income from Operations					
	(a) Income from Operations	11,736.87	10,377.90	7,350.15	37,887.66	25,909.98
	(b) Other Operating Income	(11.82)	38.21	9.95	39.73	25.93
	Total Income from Operations	11,725.05	10,416.11	7,360.10	37,927.39	25,935.91
2	Expenses					
	(a) Employees Cost	6,312.16	6,093.34	4,895.76	22,356.31	17,321.34
	(b) Depreciation	78.85	232.67	66.77	542.47	243.35
	(c) Other Expenditure	4,449.07	2,780.21	1,963.16	11,462.80	5,030.85
	Total Expenditure	10,840.08	9,106.22	6,925.69	34,361.58	22,595.54
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	884.97	1,309.89	434.41	3,565.81	3,340.37
4	Other Income	51.92	10.91	-	115.93	64.00
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	936.89	1,320.80	434.41	3,681.74	3,404.37
6	Finance Costs	145.63	66.16	60.94	294.12	119.40
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	791.26	1,254.64	373.47	3,387.62	3,284.97
8	Exceptional Items	35.35	-	-	263.02	-
9	Profit (+) Loss (-) from Ordinary Activities before Tax (7+8)	755.91	1,254.64	373.47	3,124.60	3,284.97
10	Tax Expenses					
	Income Tax	86.35	321.12	163.69	578.70	722.06
	Deferred Tax	136.31	(12.75)	26.28	(24.27)	8.41
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	533.25	946.27	183.50	2,570.17	2,554.50
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) Loss (-) for the Period (11-12)	533.25	946.27	183.50	2,570.17	2,554.50
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,473.92	2,292.12	2,081.50	2,473.92	2,081.50
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	8,741.57	3,700.84	8,706.67	8,741.57	3,700.84
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	2.29	4.13	0.88	11.04	12.27
	Diluted EPS	2.29	4.13	2.74	10.39	7.35
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	Basic EPS	2.29	4.13	0.88	11.04	12.27
	Diluted EPS	2.29	4.13	2.74	10.39	7.35

Cigniti Technologies Ltd

6th Floor, ORION Block, "The V" (Ascendas)
Plot #17 Software Units Layout
Madhapur, Hyderabad 500 081
Andhra Pradesh, India
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Part - II							
Sl. No.	Particulars		Quarter Ended			Year Ended 31-03-2015	
			31/Mar/2015	31/Dec/2014	31/Mar/2014	31/Mar/2015	31/Mar/2014
			Audited	Unaudited	Audited	Audited	Audited
A.	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	-	Number of Shares	11,585,404	11,585,404	8,865,404	11,585,404	8,865,404
	-	Percentage of Shareholding	46.83%	46.83%	42.59%	46.83%	42.59%
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	13,153,815	13,153,815	11,949,596	13,153,815	11,949,596
		- 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)	53.17%	53.17%	57.41%	53.17%	57.41%
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 31.03.2015	NIL	NIL	NIL	NIL		

CIGNITI TECHNOLOGIES LIMITED			
STATEMENT OF ASSETS AND LIABILITIES			
SL No.	PARTICULARS	Rs. In Lakhs	
		CONSOLIDATED	
		AS AT CURRENT YEAR ENDED 31.03.2015 Audited	AS AT PREVIOUS YEAR ENDED 31.03.2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	2,473.92	2,081.50
	(b) Reserves & Surplus	21,460.56	8,741.57
	Sub-total - Shareholders' funds	23,934.48	10,823.07
2	Share Application Money received towards Preferential Shares	-	418.50
3	Non-current liabilities		
	(a) Long-term borrowings	481.58	19.00
	(b) Deferred tax liabilities (Net)	33.31	81.82
	(c) Long-term provisions	3116.1	94.06
	Sub-total - Non-current liabilities	3,630.99	194.88

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4	Current liabilities		
	(a) Short Term Borrowings	3,826.11	2,520.03
	(b) Trade payables	3,602.61	1,291.62
	(c) Other current liabilities	898.76	1,293.96
	(d) Short-term provisions	2,514.64	1,947.82
	Sub-total - Current liabilities	10,842.12	7,053.43
	TOTAL - EQUITY AND LIABILITIES	38,407.59	18,489.88
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible assets	1,626.10	1,380.56
	(i) Intangible assets	5,486.22	5,486.22
	(ii) Capital work-in-progress	5,504.25	988.66
	(b) Long-term loans and advances	1,601.33	1,879.84
	(c) Other Non-current assets	30.78	26.29
	(d) Other current assets	615.13	332.40
	Sub-total - Non-current assets	14,863.81	10,093.97
2	Current assets		
	(a) Trade Receivables	13,470.28	6,386.34
	(b) Cash and cash equivalents	3,389.36	565.11
	(c) Short-term loans and advances	6,684.14	1,444.46
	Sub-total - Current assets	23,543.78	8,395.91
	TOTAL - ASSETS	38,407.59	18,489.88

- The above audited financial results for the quarter and year ended 31.03.2015 have been reviewed by the Audit committee and approved by the Board at its meeting held on 30.05.2015
- The Income from operations in comparison to corresponding quarter of previous year has increased by 59.30 %.
- Similarly the Income from Operations in comparison to the previous year has increased substantially by 46.23% (annual basis)
- The employee costs includes expensing of ESOP as per guidelines
- Further the company is in aggressive growth phase and has the policy of doing business segregated into territory with legal entities established across regions. The Company is confident that based on the business visibility, these costs are essential and shall eventually contribute to the positive top line and bottom line in the coming years.
- The Accounting Standard 17 relating to segment wise reporting is not applicable to the Company
- The Standalone Financial results are available on the Company's Website (www.cigniti.com) and on the stock exchanges website.
- Previous period figures have been regrouped wherever necessary.
- The figures of last quarter are the balancing figures between audited figures in respect of full financial year upto 31st March 2015 and the unaudited published year to date figures upto 31st December 2014, being the date of end of the third quarter of the financial year which were subject to limited review.

For Cigniti Technologies Limited

Place : Hyderabad

Date : 30.05.2015

C.V. Subramanyam

Managing Director

Cigniti Technologies Ltd

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