

Cigniti Technologies Limited

Unaudited Financial Results for the Quarter & Half Year Ended 30th September 2016							
Part - I		Rs. In Lakhs					
		CONSOLIDATED					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
		30/Sep/2016	30/Jun/2016	30/Sep/2015	30/Sep/2016	30/Sep/2015	31/Mar/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Income from Operations	17,024.06	16,506.30	14,606.69	33,530.37	27,628.56	59,483.55
	(b) Other Operating Income	34.80	-	1.05	34.80	12.92	10.03
	Total Income from Operations	17,058.86	16,506.30	14,607.74	33,565.17	27,641.48	59,493.58
2	Expenses						
	(a) Employees Cost	9,774.97	9,205.37	7,696.62	18,980.34	14,645.25	30,874.94
	(b) Depreciation	306.56	214.90	247.78	521.46	483.01	1,128.86
	(c) Other Expenditure	4,600.20	4,347.84	4,382.95	8,948.04	8,518.55	18,814.54
	Total Expenditure	14,681.73	13,768.11	12,327.35	28,449.84	23,646.81	50,818.34
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	2,377.13	2,738.19	2,280.39	5,115.33	3,994.67	8,675.24
4	Other Income	(28.10)	28.10	(14.42)	-	126.14	331.27
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	2,349.03	2,766.29	2,265.97	5,115.33	4,120.81	9,006.52
6	Finance Costs	272.97	211.01	194.62	483.98	311.70	603.34
7	Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)	2,076.06	2,555.28	2,071.35	4,631.35	3,809.11	8,403.17
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	2,076.06	2,555.28	2,071.35	4,631.35	3,809.11	8,403.17
10	Tax Expenses						
	Income Tax	729.82	1,199.96	906.85	1,929.78	1,609.67	3,163.41
	Deferred Tax	(46.49)	(4.37)	(109.11)	(50.86)	(146.23)	272.16
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	1,392.73	1,359.69	1,273.61	2,752.43	2,345.67	4,967.60
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period (11-12)	1,392.73	1,359.69	1,273.61	2,752.43	2,345.67	4,967.60
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,598.12	2,554.89	2,473.92	2,598.12	2,473.92	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	5.30	5.44	5.15	10.74	9.48	19.89
	Diluted EPS	5.30	5.44	5.15	10.74	9.48	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	5.30	5.44	5.15	10.74	9.48	19.89
	Diluted EPS	5.30	5.44	5.15	10.74	9.48	19.89
Part - II							
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/Sep/2016	30/Jun/2016	30/Sep/2015	30/Sep/2016	30/Sep/2015	31/Mar/2016
A.	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of Shares	12,855,942	12,423,662	11,585,404	12,855,942	11,585,404	12,373,962
	- Percentage of Shareholding	49.48%	48.63%	46.83%	48.42%	46.83%	48.53%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	558,000	445,500	-	558,000	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.25%	3.39%	-	4.25%	-	-
	- Percentage of Shares (as a % of the total share Capital of the Company)	2.15%	1.74%	-	2.15%	-	-
	(b) Non Encumbered						
	- Number of Shares	12,567,257	12,679,757	13,153,815	12,567,257	13,153,815	13,125,257
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	95.75%	96.61%	100.00%	95.75%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	48.37%	49.63%	53.17%	49.43%	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 30.09.2016	NIL	NIL	NIL	NIL		

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 10-Nov-2016.
- 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: 10-Nov-16

Cigniti Technologies Limited

STATEMENT OF ASSETS AND LIABILITIES			
SI No.	Particulars	(Rs. In Lakhs)	
		CONSOLIDATED	
		As at	As at
		30/Sep/16	31/Mar/16
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
	(1) Shareholder's Funds		
	(a) Share Capital	2,598.12	2,549.92
	(b) Reserves and Surplus	37,193.29	33,412.49
	Sub Total - Share holder's Funds	39,791.41	35,962.41
	(2) Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities/ (Asset)	69.55	218.29
	(c) Long term provisions	162.94	162.94
	Sub Total - Non-Current Liabilities	232.49	381.23
	(3) Current Liabilities		
	(a) Short-term borrowings	9,528.28	9,656.55
	(b) Trade payables	3,845.98	6,456.65
	(c) Other current liabilities	642.35	3,369.50
	(d) Short-term provisions	7,574.79	7,766.57
	Sub Total - Current Liabilities	21,591.40	27,249.27
	Total - EQUITY AND LIABILITIES	61,615.30	63,592.91
II.	Assets		
	(1) Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	8,311.30	8,653.94
	(ii) Intangible assets	5,486.22	5,486.22
	(iii) Capital work-in-progress	9,810.05	6,434.29
	(b) Long term loans and advances	8,438.44	12,873.98
	(c) Other non-current assets	2,139.92	2,020.52
	Sub Total - Non-Current Assets	34,185.93	35,468.95
	(2) Current assets		
	(a) Trade receivables	15,353.18	17,581.50
	(b) Cash and cash equivalents	1,446.04	417.02
	(c) Short-term loans and advances	2,787.35	2,332.28
	(d) Other Current Assets	7,842.80	7,793.15
	Sub Total - Current Assets	27,429.37	28,123.95
	TOTAL - ASSETS	61,615.30	63,592.91

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FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
MANAGING DIRECTOR

PLACE: HYDERABAD
DATE : 10-Nov-2016

Cigniti Technologies Limited

Unaudited Financial Results for the Quarter & Half Year Ended 30th September 2016

Unaudited Financial Results for the Quarter & Half Year Ended 30th September 2016							
Part - I		Rs. in Lakhs					
		STANDALONE					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
		30/Sep/2016	30/Jun/2016	30/Sep/2015	30/Sep/2016	30/Sep/2015	31/Mar/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Income from Operations	5,332.34	5,359.02	5,357.17	10,691.36	9,273.40	20,448.97
	(b) Other Operating Income	33.56	-	1.85	33.56	13.72	21.74
	Total Income from Operations	5,365.90	5,359.02	5,359.02	10,724.92	9,287.12	20,470.71
2	Expenses						
	(a) Employees Cost	2,396.47	2,264.38	2,191.58	4,660.85	3,737.26	7,759.63
	(b) Depreciation	56.44	87.66	218.79	144.10	428.57	821.81
	(c) Other Expenditure	2,380.86	2,407.37	1,747.92	4,788.24	2,960.21	7,485.91
	Total Expenditure	4,833.77	4,759.41	4,158.29	9,593.19	7,126.04	16,067.35
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	532.13	599.61	1,200.73	1,131.73	2,161.08	4,403.36
4	Other Income	(1.22)	1.22	5.80	-	20.18	120.27
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	530.91	600.83	1,206.53	1,131.73	2,181.26	4,523.63
6	Finance Costs	89.82	64.61	66.38	154.43	108.65	178.74
7	Profit(+)/Loss (-) from ordinary activities after/finance costs butbefore Exceptional Items (5-6)	441.09	536.22	1,140.15	977.30	2,072.61	4,344.89
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	441.09	536.22	1,140.15	977.30	2,072.61	4,344.89
10	Tax Expenses						
	Income Tax	119.90	142.91	387.54	262.82	667.28	1,223.67
	Deferred Tax	11.04	(4.42)	(45.07)	6.62	(81.75)	(75.21)
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	310.15	397.73	797.68	707.86	1,487.08	3,196.43
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period (11-12)	310.15	397.73	797.68	707.86	1,487.08	3,196.43
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,598.12	2,554.89	2,473.92	2,598.12	2,473.92	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	1.17	1.59	3.22	2.76	6.01	12.80
	Diluted EPS	1.17	1.59	3.22	2.76	6.01	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	1.17	1.59	3.22	2.76	6.01	12.80
	Diluted EPS	1.17	1.59	3.22	2.76	6.01	12.80
Part - II							
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/Sep/2016	30/Jun/2016	30/Sep/2015	30/Sep/2015	30/Sep/2015	31/Mar/2016
A. PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	- Number of Shares	12,855,942	12,423,662	11,585,404	12,855,942	11,585,404	12,373,962
	- Percentage of Shareholding	49.48%	48.63%	46.83%	48.42%	46.83%	48.53%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	558,000	445,500	-	558,000	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4.25%	3.39%	-	4.25%	-	-
	- Percentage of Shares (as a % of the total share Capital of the Company)	2.15%	1.74%	-	2.15%	-	-
	(b) Non Encumbered						
	- Number of Shares	12,567,257	12,679,757	13,153,815	12,567,257	13,153,815	13,125,257
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	95.75%	96.61%	100.00%	95.75%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	48.37%	49.63%	53.17%	49.43%	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 30.09.2016		NIL	NIL		NIL	NIL	

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FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
Managing Director

PLACE: HYDERABAD
DATE: 10-Nov-16

Cigniti Technologies Limited

STATEMENT OF ASSETS AND LIABILITIES			
SI No.	Particulars	(Rs. In Lakhs)	
		STANDALONE	
		As at 30/Sep/16	As at 31/Mar/16
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
	(1) Shareholder's Funds		
	(a) Share Capital	2,598.12	2,549.92
	(b) Reserves and Surplus	29,077.55	27,437.28
	Sub Total - Share holder's Funds	31,675.67	29,987.20
	(2) Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities/ (Asset)	(10.83)	(17.45)
	(c) Long term provisions	162.94	162.94
	Sub Total - Non-Current Liabilities	152.11	145.49
	(3) Current Liabilities		
	(a) Short-term borrowings	3,796.99	2,023.01
	(b) Trade payables	477.03	2,706.00
	(c) Other current liabilities	218.54	123.54
	(d) Short-term provisions	1,202.87	3,110.74
	Sub Total - Current Liabilities	5,695.43	7,963.29
	Total - EQUITY AND LIABILITIES	37,523.21	38,095.99
II.	Assets		
	(1) Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	5,257.83	5,227.22
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	3,832.17	2,082.17
	(b) Non-current investments	6,979.66	6,979.66
	(c) Long term loans and advances	12,679.82	15,700.77
	(d) Other non-current assets	6.99	6.99
	Sub Total - Non-Current Assets	28,756.47	29,996.80
	(2) Current assets		
	(a) Trade receivables	5,043.02	5,084.92
	(b) Cash and cash equivalents	13.81	115.00
	(c) Short Term Loans & Advances	2,421.63	1,543.14
	(d) Other Current Assets	1,288.28	1,356.13
	Sub Total - Current Assets	8,766.74	8,099.19
	TOTAL - ASSETS	37,523.21	38,095.99

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FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM
MANAGING DIRECTOR

PLACE: HYDERABAD
DATE : 10-Nov-2016