

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

(In Indian ' lakhs, except share data and unless otherwise stated)

	Particulars	Quarter ended			Year ended	
Sl. No		March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations (a) Income from operations (b) Other operating income	427.16	334.87	279.20	1,424.12	1,142.78
	Total income from operations (Net)	427.16	334.87	279.20	1,424.12	1,142.78
3 4 5	Expenses (a) Employee benefits expense (b) Depreciation and amortisation expense (c) Other expenses Total expenses Profit/(Loss) from operations before other income, finance costs (1-2) Other Income Profit/(Loss) from ordinary activities before finance costs (3+4)	267.86 17.69 142.71 428.26 (1.10) 11.56 10.46	238.50 18.18 46.48 303.16 31.71 3.11 34.82	213.48 12.51 41.87 267.86 11.34 10.86 22.20	975.27 71.25 292.80 1,339.32 84.80 16.04 100.84	870.27 76.33 202.84 1,149.44 (6.66) 20.01 13.35
6 7 8 9 10 11	Finance costs Profit/(Loss) from ordinary activities before tax (5-6) Tax expense Net Profit/(Loss) for the period (7-8) Paid-up equity share capital (face value ` 10 each) Reserves excluding revaluation reserve Earnings per share (Basic & Diluted) of `10 each [Not annualised]	10.46 (19.07) 29.53 556.00	34.82 23.62 11.20 556.00	22.20 3.49 18.71 556.00	100.84 32.53 68.31 556.00 471.77 1.23	13.35 12.08 1.26 556.00 403.46 0.02

Notes:

1 STATEMENT OF ASSETS AND LIABILITIES AT AT MARCH 31, 2016

(In Indian `lakhs, except share data and unless otherwise stated)

		Standalone			
S.No	Particulars	As At March 31, 2016	As At March 31, 2015		
a	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	(a) Share capital	556.00	556.00		
	(b) Reserves and surplus	471.77	403.46		
	Sub-total - Shareholders' funds	1,027.77	959.46		
2	Non-current liabilities				
	Long-term borrowings	9.52	-		
	Sub-total - Non-current liabilities	9.52	-		
3	Current liabilities				
	(a) Trade payables	7.43	10.20		
	(b) Other current liabilities	2.01	0.58		
	(c) Short-term provisions	61.53	33.52		
	Sub-total - Current liabilities	70.97	44.30		
	TOTAL - EQUITY AND LIABILITIES	1,108.26	1,003.76		
b	ASSETS				
1	Non-current assets				
	(a) Fixed assets		210.50		
-	Tangible assets	293.28	318.53		
	(b) Deferred tax asset	81.31	108.88		
	(c) Long-term loans and advances	114.35	184.76		
	Sub-total - Non-current assets	488.94	612.17		
2	Current Assets				
	(a) Trade receivables	207.54	154.90		
	(b) Cash and bank balances	208.39	172.56		
	(c) Short-term loans and advances	193.40	62.89		
	(d) Other current assets	9.99	1.24		
	Sub-total - Current assets	619.32	391.59		
	TOTAL - ASSETS	1,108.26	1,003.76		

- The above financial results were reviewed and recommended by the Audit Committee and later approved by the Board of directors of the company at their respective meetings held on May 28, 2016.
- 3 The Company is engaged in the Software Development and Consultancy, which is considered by the management as a single reportable business segment, under Accounting Standard 17 "Segment Reporting".

4 Corresponding previous periods figures have been regrouped/reclassified, wherever considered necessary to correspond with the current year's grouping.

Place: Hyderabad Date: May 28, 2016 For Sagarsoft (India) Limited

M.Jagadeesh Managing Director