

**Saksoft Limited****CIN: L72200TN1999PLC054429**SP Infocity, Block A, 2nd Floor,
40, Dr.M.G.R. Salai, Kadanchavadi
Perungudi, Chennai – 600 096.

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Email: complianceofficer@saksoft.co.inWeb: www.saksoft.com6th November, 2020**To**

The Listing/Compliance Department The National Stock Exchange of India Limited “Exchange Plaza” Bandra Kurla Complex, Bandra (E) Mumbai – 400 051 Stock Code: SAKSOFT	The Listing/Compliance Department BSE Limited Floor No.25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001 Stock Code: 590051
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Dear Sir/Madam,

Sub: Intimation on the Outcome of the Board Meeting held on 06th August, 2020 and Disclosures under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In terms of Regulation 30, 33 and 42 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors at their meeting held today had inter – alia,

- a) Considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the second quarter and half year ended 30th September, 2020 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications or adverse remarks in the Limited Review Report on the Standalone and Consolidated Financial Results of the Company for the Quarter and Half Year ended 30th September, 2020 issued by the Statutory Auditors.
- b) Declared payment of Interim Dividend @ Rs. 2.50/-per share (25 %) on equity share of Rs. 10/- each for the financial year 2020-21. To ascertain the eligibility of shareholders of the Company entitled for the payment of interim dividend the record date is fixed as 18th November, 2020. The Interim Dividend on equity shares as declared by the Company will be paid within thirty days from the date of declaration.
- c) Publication - We further wish to inform that, we will be publishing the consolidated financial results in the newspapers as per the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The consolidated and standalone financial results are also available on the Company's website – www.saksoft.com

The meeting of the Board of Directors of the Company commenced at 11.10 AM and concluded at 12.29 PM. We request you to kindly take the above on record.

For Saksoft Limited**S.Muthukrishnan
Company Secretary**

R.G.N. PRICE & CO.,

CHARTERED ACCOUNTANTS

Phone : 28413633 & 28583494
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6th November 2020

Independent Auditor's Review Report on Review of Consolidated Interim Financial Results

To the Board of Directors of M/s. Saksoft Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Saksoft Limited ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), for the quarter and six months ended 30th September 2020, ('the Consolidated Statement'), insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2020, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement which is the responsibility of the Holding Company's Management and is approved by the Board of Directors of the Holding Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our limited review.
3. We conducted our review of the Statement, insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2020, in accordance with the Standard of Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries with the Holding Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not



express an audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Consolidated Statement includes the results of the following entities:
 - I. Saksoft Inc and its subsidiaries
 - II. Saksoft Pte. Limited
 - III. Saksoft Solutions Limited and its subsidiaries
 - IV. Three-Sixty Logica Testing Services Limited and its subsidiary.
 - V. Dream Orbit Softtech Private Limited and its subsidiary
 - VI. Saksoft Employee Welfare Trust
5. Based on our review conducted as stated above and based on the consideration of the review reports of the other auditors referred to in Paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2020, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the unaudited consolidated financial information of two subsidiaries, included in the consolidated financial results for the quarter and six months ended 30th September 2020, whose financial statements reflect Group's share of total revenues of Rs.4278.15 lakhs, total net profit of Rs.710.47 lakhs and total comprehensive income of Rs.698.01 lakhs for the six months ended on that date. These year to date financial statements and other financial information have been reviewed by other auditors and our review conclusion on the quarter ended consolidated financial results is based on evidence of such reviews carried out by other auditors in respect of the above two subsidiaries. Our conclusion on the financial statements is not modified in respect of this matter.

Date: 6th November, 2020
Place: Chennai

For R.G.N. Price & Co.,
Chartered Accountants
F R No.002785S



Mahesh Krishnan
Partner
M No.206520
UDIN: 20206520AAAAHE6542



SAKSOFT LIMITED

CIN: L72200TN1999PLC054429

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Statement of Unaudited Consolidated Financial Results for the Quarter and Six Months Ended September 30, 2020.

(Rs. In Lakhs)

Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.3.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
a. Net Sales/Income from Operations	9,719.04	9,375.14	8,718.94	19,094.18	17,838.92	35,878.14
b. Other Income	14.42	101.89	49.01	116.31	112.18	389.47
Total Income (a+b)	9,733.46	9,477.03	8,767.95	19,210.49	17,951.10	36,267.61
2. Expenses						
a. Employee benefits expense	4,626.67	4,519.11	4,459.75	9,145.78	9,018.87	18,141.52
b. Depreciation and amortisation expense	172.73	173.31	183.51	346.04	367.34	727.02
c. Support / Third party charges	2,768.06	2,853.73	2,057.34	5,621.79	4,327.67	8,988.96
d. Finance Costs	88.52	100.09	135.20	188.61	272.57	514.12
e. Other expenses	674.71	517.24	585.78	1,191.95	1,259.25	2,644.98
Total Expenses (a+b+c+d+e)	8,330.69	8,163.48	7,421.58	16,494.17	15,245.70	31,016.60
3. Profit before exceptional items and tax (1-2)	1,402.77	1,313.55	1,346.37	2,716.32	2,705.40	5,251.01
4. Exceptional Items	-	-	-	-	-	-
5. Profit from ordinary activities before tax (3-4)	1,402.77	1,313.55	1,346.37	2,716.32	2,705.40	5,251.01
6. Extraordinary Items	-	-	-	-	-	-
7. Net Profit before tax (5-6)	1,402.77	1,313.55	1,346.37	2,716.32	2,705.40	5,251.01
8. Tax Expense	329.91	300.89	370.38	630.80	778.17	1,385.57
9. Net Profit for the period (7-8)	1,072.86	1,012.66	975.99	2,085.52	1,927.23	3,865.44
10. Other Comprehensive Income, net of taxes						
a) Items that will not be reclassified to Profit or Loss	52.99	(12.52)	(58.10)	40.47	(58.10)	(42.52)
b) Items that will be reclassified to Profit or Loss	343.67	(138.05)	36.01	205.62	(272.22)	592.23
Total Other Comprehensive Income (a) + (b)	396.66	(150.57)	(22.09)	246.09	(330.32)	549.71
Total Comprehensive Income for the period (9+10)	1,469.52	862.09	953.90	2,331.61	1,596.91	4,415.15
11. Profit for the period attributable to:						
Shareholders of Saksoft Limited	1,072.86	1,012.66	975.99	2,085.52	1,907.03	3,845.24
Non-controlling interest	-	-	-	-	20.20	20.20
	1,072.86	1,012.66	975.99	2,085.52	1,927.23	3,865.44
12. Total Comprehensive income for the period attributable to:						
Shareholders of Saksoft Limited	1,469.52	862.09	953.90	2,331.61	1,576.71	4,394.95
Non-controlling interest	-	-	-	-	20.20	20.20
	1,469.52	862.09	953.90	2,331.61	1,596.91	4,415.15
13. Paid-up Equity Share Capital of Rs.10/- each	994.25	994.25	994.25	994.25	994.25	994.25
14.(i) Earnings Per Share (in Rs) before extraordinary items						
a) Basic	10.79	10.19	9.61	20.98	19.18	38.67
b) Diluted	10.17	9.66	9.10	19.83	18.17	36.67
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(Annualised)
(ii)Earnings Per Share (in Rs) after extraordinary items						
a) Basic	10.79	10.19	9.61	20.98	19.18	38.67
b) Diluted	10.17	9.66	9.10	19.83	18.17	36.67
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(Annualised)
Notes :						
Key Standalone financial information						
Total income	3,272.17	3,045.44	3,217.65	6,317.61	6,414.87	12,852.33
Profit / (Loss) before taxes	732.17	696.00	924.70	1,428.17	1,931.01	3,569.66
Profit / (Loss) after taxes	535.36	523.22	751.14	1,058.58	1,546.45	2,945.52



Consolidated Statement of Assets and Liabilities	(Rs. In Lakhs)	
	As at 30-09-2020	As at 31-03-2020
ASSETS	Unaudited	Audited
Non-Current Assets		
(a)Property Plant & Equipment	848.67	849.53
(b)Goodwill on Consolidation	14,225.87	14,030.18
(c)Other Intangible Assets	71.95	217.21
(d)Financial Assets		
(i)Loan	0.25	0.25
(ii)Others	257.22	250.05
(e)Deferred Tax Assets(Net)	311.90	288.43
Sub Total Non-Current Assets	15,715.86	15,635.65
Current Assets		
(a)Financial Assets		
(i) Short term Mutual fund	1,024.25	551.40
(ii) Trade and other receivables	6,439.01	6,751.42
(iii) Cash and cash equivalents	6,823.58	4,293.25
(iv) Loans	6.02	14.38
(v) Others	897.99	1,200.46
(b)Current Tax Assets (Net of provisions)	89.23	187.81
(c)Other Current Assets	1,052.44	1,702.40
Sub Total Current Assets	16,332.52	14,701.12
Total Assets	32,048.38	30,336.77
EQUITY AND LIABILITIES		
(a)Equity Share Capital	994.25	994.25
(b)Other Equity	21,974.99	19,623.84
Sub Total Equity	22,969.24	20,618.09
Non controlling Interest		
Liabilities		
Non-current Liabilities		
(a)Financial Liabilities		
(i)Borrowings	2,654.72	2,469.53
(ii)Other financial liabilities	221.83	384.75
(b) Provisions	502.90	501.15
Sub total Non Current Liabilities	3,379.45	3,355.43
Current Liabilities		
(a)Financial Liabilities		
(i)Borrowings	-	85.42
(ii)Trade Payables		
Total outstanding dues of micro enterprises and small enterprises	8.91	24.49
Total outstanding dues of creditors other than micro enterprises and small enterprises	2,085.53	2,270.26
(iii)Other financial liabilities	649.13	870.01
(b)Other current liabilities	2,689.64	2,952.57
(c)Provisions	266.48	160.50
Sub Total current Liabilities	5,699.69	6,363.25
Total Equity and Liabilities	32,048.38	30,336.77



Consolidated Statement of Cash flow

(Rs. In Lakhs)

Particulars	(Rs. In Lakhs)	
	For the six months ended 30.09.2020	For the six months ended 30.09.2019
	Unaudited	Unaudited
A. Cash Flow from Operating Activities:		
Profit before tax:	2,716.32	2,705.40
Adjustments for:		
Depreciation & amortisation	346.04	367.34
Expenses on employee stock based compensation	(16.68)	41.18
Interest and other Income	(2.55)	(2.43)
Dividend Income	(13.99)	(4.55)
Interest and Finance charges	188.61	272.57
Net actuarial gain / loss on defined benefit plan	40.47	(58.10)
Unrealised Derivatives	19.85	(14.12)
Operating Profit before Working Capital / Other Changes	3,278.07	3,307.29
(Increase) / Decrease in Trade receivables	312.57	435.08
(Increase) / Decrease in Other Assets	953.22	393.88
Increase / (Decrease) in Trade Payables	(200.31)	(703.30)
Increase / (Decrease) in Other liabilities	(250.75)	(145.63)
Increase / (Decrease) in Provisions	107.72	105.66
Cash Generated From Operations	4,200.52	3,392.98
Income tax paid	(536.30)	(776.76)
Net Cash Flow from Operating Activities	3,664.22	2,616.22
B. Cash Flow from Investing Activities:		
Purchase of Property, Plant and Equipment	(54.46)	(42.56)
Proceeds from sale of Property, Plant and Equipment	-	(22.33)
Payment of lease liabilities	(284.82)	(213.96)
Purchase of Intangible assets	(6.73)	(10.73)
Interest and other Income	2.55	2.43
Sale / (Purchase) of Current Investments , (net)	(472.85)	-
Sale / (Purchase) of Non-current Investments , (net)	-	(765.00)
Dividend income Received	13.99	4.55
Net Cash Used in Investing Activities	(802.32)	(1,047.60)
C. Cash Flow from Financing Activities:		
Proceeds/ (repayment) of borrowings	(190.85)	(237.93)
Interest and Finance charges	(140.72)	(272.57)
Dividend paid (including Dividend Distribution Tax)	-	(455.22)
Net Cash Used in Financing Activities	(331.57)	(965.72)
Net Increase in Cash and Cash Equivalents [A+B+C]	2,530.33	602.90
Cash and Cash Equivalents at the beginning of the year	4,293.25	4,005.68
Cash and Cash Equivalents as at end of the year	6,823.58	4,608.58

Notes

1. The unaudited consolidated financial statements for the quarter and six months ended September 30, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 6, 2020 and have been subject to limited review by the Statutory Auditors of the Company. The above results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

2. The consolidated segment information has been prepared in line with the review of operating results by the Chief Operating Decision Maker (CODM) including the results of the entities which are consolidated herewith. The CODM has considered only IT Business as the operating segment in accordance with Ind AS 108.

3. The Company at its Board Meeting held on 06th November 2020 has declared an interim dividend of Rs 2.50/- per equity share (25%) of face value of Rs.10 each fully paid up.



4. The Company has opted to publish only consolidated financial results. The Standalone results of the Company will be available on the Company's website www.saksoft.com and on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com).

5. The Company conducts its operations along with its subsidiaries. The Consolidated financial results are prepared in accordance with the principles and procedures for the preparation and presentation of consolidated financial results as set out in the Companies (Indian Accounting Standards) Rules, 2015, as amended. The financial results of the holding company and its subsidiaries (Saksoft Solutions Limited UK and its subsidiaries, Saksoft Inc., USA and its subsidiaries, Saksoft Pte Limited, Singapore, Three Sixty Logica Testing Services Private Limited and its subsidiary and DreamOrbit Softech Private Limited and its subsidiary), have been combined on a line by line basis by adding together, income and expenses after eliminating intra-group balances, transactions and resulting unrealised gains / losses. The Consolidated financial results are prepared by applying uniform accounting policies. The share capital has been stated net off shares held in the Saksoft employee welfare trust.

6. The Group has evaluated impact of the COVID-19 pandemic on its business operations and based on its review and current indicators of future economic conditions, there is no significant impact on its period end financial results. In the preparation of the financial statements the Group has considered the possible future effects which may arise from the pandemic relating to COVID-19 on the carrying amounts of receivables, unbilled revenues, goodwill and intangible assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions attributable to this pandemic, the Group, as at the date of approval of these financial results has used internal and external sources of information, economic forecasts and estimates from market sources on the realisability of these assets. Based on the current estimates, the Group expects the carrying amount of these assets will be recovered. The extent of the impact of COVID-19 on the future operational and financial performance could be different from management's estimates in this regard. The Group will continue to closely monitor any changes as they emerge.

7. The Code on Social security, 2020 relating to employee benefits in India has been approved by the Parliament and has also been published in Official Gazette of India, though the date on which it comes into effect is yet to be notified. The rules under this code are also yet to be framed and notified. The Company will assess the impact of the Code when it comes into effect and will record the same, if any in the financials statements in the period in which the Code becomes effective and the related rules published.

8. Tax expense includes current tax and deferred tax.

For and on behalf of the Board of Directors



Aditya Krishna
Chairman & Managing Director

Place: Chennai
Date: November 06, 2020



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6th November 2020

Independent Auditor's Review Report on Review of Standalone Interim Financial Results

To the Board of Directors of M/s. Saksoft Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Saksoft Limited ('the Company') for the quarter and six months ended 30th September 2020, ('the Statement'), in so far as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2020, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement which is the responsibility of the Company's Management and is approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our limited review.
3. We conducted our review of the Statement, insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2020, in accordance with the Standard of Review Engagements (SRE) 2410 on Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries with the Company personnel and an analytical procedure applied to the financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2020, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/ CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 6th November, 2020
Place: Chennai

For R.G.N. Price & Co.,
Chartered Accountants
F R No.002785S





Mahesh Krishnan
Partner

M No.206520

UDIN: 20206520AAAA+1D8121

SAKSOFT LIMITED

CIN: L72200TN1999PLC054429

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Statement of Unaudited Standalone Financial Results for the Quarter and Six Months Ended September 30, 2020.

(Rs. In Lakhs)

Particulars	Quarter ended 30.09.2020	Quarter ended 30.06.2020	Quarter ended 30.09.2019	Six Months ended 30.09.2020	Six Months ended 30.09.2019	Year ended 31.03.2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
a Net Sales/Income from Operations	3,256.58	3,009.71	2,824.31	6,266.29	5,617.27	11,588.73
b. Other Income	15.59	35.73	393.34	51.32	797.60	1,263.60
Total Income (a+b)	3,272.17	3,045.44	3,217.65	6,317.61	6,414.87	12,852.33
2. Expenses						
a. Employee benefits expense	1,930.11	1,811.87	1,680.13	3,741.98	3,253.19	6,802.79
b. Depreciation and amortisation expense	99.91	98.99	92.74	198.90	186.02	373.90
c. Support / Third party charges	257.30	205.21	162.84	462.51	339.74	744.87
d. Finance Costs	67.07	84.98	117.21	152.05	233.78	437.26
e. Other expenses	185.61	148.39	240.03	334.00	471.13	923.85
Total Expenses (a+b+c+d+e)	2,540.00	2,349.44	2,292.95	4,889.44	4,483.86	9,282.67
3. Profit before exceptional items and tax (1-2)	732.17	696.00	924.70	1,428.17	1,931.01	3,569.66
4. Exceptional Items	-	-	-	-	-	-
5. Profit from ordinary activities before tax (3-4)	732.17	696.00	924.70	1,428.17	1,931.01	3,569.66
6. Extraordinary Items	-	-	-	-	-	-
7. Net Profit before tax (5-6)	732.17	696.00	924.70	1,428.17	1,931.01	3,569.66
8. Tax Expense	196.81	172.78	173.56	369.59	384.56	624.14
9. Net Profit for the period (7-8)	535.36	523.22	751.14	1,058.58	1,546.45	2,945.52
10. Other Comprehensive Income						
a) Items that will not be reclassified to Profit or Loss	28.45	(7.52)	(28.48)	20.93	(28.48)	(30.10)
b) Items that will be reclassified to Profit or Loss net	7.35	12.50	(16.89)	19.85	(18.70)	(33.25)
Total Other Comprehensive Income (a) + (b)	35.80	4.98	(45.37)	40.78	(47.18)	(63.35)
Total Comprehensive Income for the period (9+10)	571.16	528.20	705.77	1,099.36	1,499.27	2,882.17
11. Paid-up Equity Share Capital of Rs.10/- each	1,047.50	1,047.50	1,047.50	1,047.50	1,047.50	1,047.50
12.(i) Earnings Per Share (in Rs) before extraordinary						
a) Basic	5.11	5.00	7.17	10.11	14.76	28.12
b) Diluted	5.08	4.99	7.15	10.07	14.73	28.09
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(Annualised)
(ii) Earnings Per Share (in Rs) after extraordinary						
a) Basic	5.11	5.00	7.17	10.11	14.76	28.12
b) Diluted	5.08	4.99	7.15	10.07	14.73	28.09
	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(not annualised)	(Annualised)



Standalone Statement of Assets and Liabilities			(Rs. In Lakhs)	
ASSETS	As at 30.09.2020	As at 31.03.2020		
	Unaudited	Audited		
Non-Current Assets				
(a) Property, plant and equipment	413.66	576.79		
(b) Other Intangible assets	15.43	16.10		
(c) Financial Assets				
(i) Investments	11,729.71	11,725.39		
(ii) Loans	2.75	2.75		
(iii) Others	128.98	125.05		
(d) Deferred Tax Assets (net)	144.82	150.39		
Sub Total Non-Current Assets	12,435.35	12,596.47		
Current Assets				
(a) Financial Assets:				
(i) Trade and other receivables	2,150.49	1,688.58		
(ii) Cash and cash equivalents	132.51	71.86		
(iii) Loans	3.72	2.20		
(iv) Others	513.31	548.89		
(b) Current Tax Assets (Net of provisions)	343.41	277.57		
(c) Other Current Assets	172.57	159.13		
	3,316.02	2,748.23		
Total Assets	15,751.36	15,344.70		
EQUITY AND LIABILITIES:				
EQUITY :				
Equity Share Capital	1,047.50	1,047.50		
Other Equity	11,165.26	10,046.19		
Sub Total Equity	12,212.76	11,093.69		
LIABILITIES:				
Non-current Liabilities:				
(a) Financial Liabilities				
(i) Borrowings	2,000.00	2,469.53		
(ii) Other financial liabilities	34.88	105.59		
(b) Provisions	268.74	234.40		
Sub total Non Current Liabilities	2,303.62	2,809.52		
Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings	-	85.42		
(ii) Trade Payables				
Total outstanding dues of micro enterprises and small enterprises	8.91	7.63		
Total outstanding dues of creditors other than micro enterprises and small enterprises	260.54	297.37		
(iii) Other financial liabilities	230.88	604.95		
(b) Other Current Liabilities	665.36	376.03		
(c) Provisions	69.30	70.09		
Sub Total current Liabilities	1,234.98	1,441.49		
Total Equity and Liabilities	15,751.37	15,344.70		



Standalone Statement of Cash flow		
(Rs. In Lakhs)		
Particulars	For the six months ended 30.09.2020	For the six months ended 30.09.2019
	Unaudited	Unaudited
A. Cash Flow from Operating Activities:		
Profit before tax:	1,428.17	1,931.01
Adjustments for:		
Depreciation & amortisation	198.90	186.02
Expenses on employee stock based compensation	16.68	41.18
(Profit)/Loss on sale of property, plant and equipment	-	4.17
Interest and other Income	(0.10)	(0.39)
Dividend Income	-	(766.25)
Interest and Finance charges	152.05	233.78
Derivative Accounting- Hedge reserve movement	19.85	(18.70)
Net actuarial gain / loss on defined benefit plan	27.97	(28.48)
Operating Profit before Working Capital / Other Changes	1,843.52	1,582.34
(Increase) / Decrease in Trade receivables	(461.95)	(517.91)
(Increase) / Decrease in Other Assets	16.74	(4.21)
Increase / (Decrease) in Trade Payables	(35.59)	(65.43)
Increase / (Decrease) in Other liabilities	289.54	368.57
Increase / (Decrease) in Provisions	33.54	54.62
Cash Generated From Operations	1,685.81	1,417.98
Income tax paid	(442.29)	(378.46)
Net Cash Flow from Operating Activities	1,243.51	1,039.52
B. Cash Flow from Investing Activities:		
Purchase of Property, Plant and Equipment	(31.78)	(26.66)
Additions to Capital work-in-progress	-	(22.33)
Payment of lease liabilities	(175.58)	(144.79)
Purchase of Intangible assets	(3.20)	(2.25)
Interest and other Income	0.10	0.39
Sale / (Purchase) of Non current Investments , (net)	-	(765.00)
Dividend income Received	-	766.25
Net Cash Used in Investing Activities	(210.46)	(194.39)
C. Cash Flow from Financing Activities:		
Proceeds/ (repayment) of borrowings	(845.57)	(237.93)
Interest and Finance charges	(126.83)	(233.78)
Dividend paid (including Dividend Distribution Tax)	-	(314.25)
Net Cash Used in Financing Activities	(972.40)	(785.96)
Net Increase/ (Decrease) in Cash and Cash Equivalents [A+B+C]	60.65	59.17
Cash and Cash Equivalents at the beginning of the year	71.86	201.04
Cash and Cash Equivalents as at end of the year	132.51	260.21
Notes		
<p>1. The unaudited standalone financial statements for the quarter and six months ended September 30, 2020 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 6, 2020 and have been subject to limited review by the Statutory Auditors of the Company. The above results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.</p>		
<p>2. The unaudited standalone segment information has been prepared in line with the review of operating results by the chief operating decision maker (CODM). The CODM has considered only IT Business as the operating segment in accordance with Ind AS 108.</p>		
<p>3. The Company at its Board Meeting held on 06th November 2020 has declared an interim dividend of Rs 2.50/- per equity share (25 %) of face value of Rs.10 each fully paid up.</p>		



4. The Company has opted to publish only consolidated financial results. The Standalone results of the Company will be available on the Company's website www.saksoft.com and on the websites of NSE (www.nseindia.com) and BSE (www.bseindia.com).

5. The Company has evaluated impact of the COVID-19 pandemic on its business operations and based on its review and current indicators of future economic conditions, there is no significant impact on its period end financial results. In the preparation of the financial statements the Company has considered the possible future effects which may arise from the pandemic relating to COVID-19 on the carrying amounts of receivables, unbilled revenues, goodwill and intangible assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions attributable to this pandemic, the Company, as at the date of approval of these financial results has used internal and external sources of information, economic forecasts and estimates from market sources on the realisability of these assets. Based on the current estimates, the company expects the carrying amount of these assets will be recovered. The extent of the impact of COVID-19 on the future operational and financial performance could be different from management's estimates in this regard. The Company will continue to closely monitor any changes as they emerge.

6. The Code on Social security, 2020 relating to employee benefits in India has been approved by the Parliament and has also been published in Official Gazette of India, though the date on which it comes into effect is yet to be notified. The rules under this code are also yet to be framed and notified. The Company will assess the impact of the Code when it comes into effect and will record the same, if any in the financials statements in the period in which the Code becomes effective and the related rules published.

7. Tax expense includes current and deferred taxes.

For and on behalf of the Board of Directors

Place: Chennai

Date: November 06, 2020



Aditya Krishna

Chairman & Managing Director