

Saksoft Limited
CIN: L72200TN1999PLC054429
SP INFOCITY, Block A, 2nd Floor,
#40, Dr. MGR Salai, Kandanchavadi, Perungudi, Chennai - 600 096
P: +91 44 2454 3500 | F: +91 44 2454 3510 | E: info@saksoft.com

12th November, 2018

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
JeejeebhoyTowers, Dalal Street,
Mumbai - 400 001
Stock Code: 590051

Dear Sir/Madam,

Sub: Intimation on the Outcome of the Board Meeting held on 12th November, 2018 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, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- b) Declared payment of Interim Dividend @ Re.1/-per share (10%) on equity share of Rs. 10/-each. To ascertain the eligibility of shareholders of the Company entitled for the payment of interim dividend the record date is fixed as 23rd November, 2018. The Interim Dividend on equity shares as declared by the Company will be paid on or before 11th December, 2018 viz., within thirty days from the date of declaration.

The meeting of the Board of Directors of the Company commenced at 11.30 AM and concluded at 01.45 PM.

We request you to kindly take the above on record.

For Saksoft Limited

S.Muthukrishnan Company Secretary

5. MW/88

Noida officeB 35 - 36, Sector 80, Phase II, Noida - 201305.
P: +91 120 428 6231 / 32 / 33



R.G.N. PRICE & CO. **Chartered Accountants**

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No.861, Anna Salai

Offices at

Bangalore, Mumbai, Ernakulam, Quilon, Calicut Chennai – 600 002.

and New Delhi

Independent Auditor's Review Report to the Board of Directors of M/s. Saksoft Limited on Limited Review of Unaudited Consolidated Financial Results for the half-year ended 30th September 2018

- 1. We have reviewed the accompanying Unaudited Consolidated Financial Results of Saksoft Limited ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2018 ('the Consolidated Financial Results') and segment details on that date, being submitted by the Holding Company pursuant to the requirement 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. This Statement is the responsibility of the Holding Company's Management and is approved by the Board of Directors of the Holding Company. Our responsibility is to issue a report on the Statement based on our limited review.
- 2. We conducted our review of the Statement, insofar as it relates to the amounts and disclosures for the quarter ended 30th September 2018, 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 of 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.
- 3. 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 ended 30th September 2018, 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.

Place: Chennai

Date: 12th November 2018

For R. G. N. PRICE & CO. Chartered Accountants

Mahesh Krishnan Partner

Mhuch Khal

M. No. 206520 FR No. 002785S

SAKSOFT LIMITED

CIN: L72200TN1999PLC054429

 $Regd \ \& \ Corp. \ Office: S\ P\ Infocity, 2nd\ Floor\ ,\ Block-A\ ,\ No\ 40\ Dr\ MGR\ Salai\ ,\ Kandanchavadi\ ,\ Perungudi,\ Chennai\ -\ 600\ 096\ ,\ Ph;\ +91-44-24543500\ ,\ Ph;\ +91-44-24543$ Email: investorqueries@saksoft.co.in; website: www.saksoft.com

Statement of Unaudited Consolidated Financial Results for the Quarter and Six Months Ended September 30, 2018.

| | | | | · | | (Rs In Lakhs |
|--|-----------------------------|-----------------------------|-----------------------------|---|----------------------------|----------------------|
| Particulars | Quarter ended 30.09.2018 | Quarter ended 30.06.2018 | Quarter ended 30.09.2017 | Half year ended 30.09.2018 | Half year ended 30.09.2017 | Year ended 31.3.2018 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Income from Operations | (, , , , , , | (| (| (************************************** | (0 | (::==::::: |
| a Net Sales/Income from Operations | 8,915,44 | 8,254.31 | 6,748,00 | 17,169.75 | 13,278,65 | 28,586 96 |
| b. Other Income | 213.09 | 120.25 | 59.28 | 333.34 | 130,12 | 230.69 |
| Total Income (a+b) | 9,128.53 | 8,374.56 | 6,807.28 | 17,503.09 | 13,408.77 | 28,817.65 |
| 2. Expenses | | | | | | |
| a, Employee benefits expense | 4,090 53 | 3,955.70 | 3,340.92 | 8,046 23 | 6,635 49 | 13,541.07 |
| b. Depreciation and amortisation expense | 84 06 | | | 165.42 | 108.16 | 287 10 |
| c. Support / Third party charges | 2,345,87 | 2,192.08 | 1 ' | 4,537.95 | 3,275 64 | 7,525 92 |
| d Finance Costs | 119.28 | 123.52 | 133 93 | 242.80 | 253 25 | 521 36 |
| e. Other expenses | 1,088 74 | 953.02 | 830.07 | 2,041.76 | 1,676,66 | 3,560_33 |
| Total Expenses (a+b+c+d+e) | 7,728,48 | 7,305.68 | 6,030.30 | 15,034.16 | 11,949.20 | 25,435.78 |
| 3. Profit before exceptional items and tax (1-2) | 1,400.05 | 1,068.88 | 776.98 | 2,468.93 | 1,459.57 | 3,381.87 |
| 4. Exceptional Items | <u></u> | | 2 | 14 | <u> </u> | a |
| 5. Profit from ordinary activities before tax (3-4) | 1,400.05 | 1,068.88 | 776.98 | 2,468.93 | 1,459.57 | 3,381.87 |
| 6. Extraordinary Items | | | 2 | - 2 | • | |
| 7. Profit before tax (5-6) | 1,400.05 | 1,068.88 | 776.98 | 2,468.93 | 1,459.57 | 3,381.87 |
| 8. Tax Expense | 442 20 | 294.86 | 245.23 | 737.06 | 475.90 | 941_07 |
| 9. Net Profit for the period (7-8) | 957.85 | 774.02 | 531.75 | 1,731.87 | 983.67 | 2,440.80 |
| 10. Other Comprehensive Income, net of taxes | | | | | | |
| a) (i) Items that will not be reclassified to Profit or Loss | (444.63) | 1.30 | 3.76 | (443.33) | 3.76 | (598 38 |
| b) (i) Items that will be reclassified to Profit or Loss | 661 65 | (78,84) | (3,45) | 582 81 | 9,87 | 983 15 |
| Total Other Comprehensive Income (a) + (b) | 217.02 | (77.54) | 0.31 | 139.48 | 13.63 | 384.77 |
| Total Comprehensive Income for the period (9+10) | 1,174.87 | 696.48 | 532.06 | 1,871.35 | 997.30 | 2,825.57 |
| 11. Profit for the period attributable to: | | | | | | |
| Shareholders of Saksoft Limited | 932.42 | 696,40 | 469.28 | 1,628,82 | 843.95 | 2,183.21 |
| Non-controlling interest | 25.43 | 77,62 | 62.47 | 103.05 | 139.72 | 257.59 |
| | 957.85 | 774.02 | 531.75 | 1,731.87 | 983.67 | 2,440.80 |
| 12. Total Comprehensive income for the period attributable to: | | | | | | |
| Shareholders of Saksoft Limited | 1,148.10 | 618,57 | 465.60 | 1,766.67 | 853,59 | 2,561.56 |
| Non-controlling interest | 26.77 | 77.91 | 66.46 | 104.68 | 143.71 | 264.01 |
| | 1,174.87 | 696.48 | 532.06 | 1,871.35 | 997.30 | 2,825.57 |
| 13. Paid-up Equity Share Capital of Rs.10/- each | 994.25 | 994.25 | 1,045.50 | 994.25 | 1,045.50 | 994.25 |
| 14.(i) Earnings Per Share (in Rs) before extraordinary items | | | | | | |
| a) Basic | 9.38 | 7.00 | 4.73 | 16.38 | 8:51 | 21 98 |
| b) Diluted | 8,91 | 6.60 | 4.41 | 15.51 | 7.98 | 20 70 |
| | (not annualised) | (not annualised) | (not annualised) | | (not annualised) | (Annualised) |
| (ii)Earnings Per Share (in Rs) after extraordinary items | | | | | | |
| a) Basic | 9.38 | 7.00 | 4.73 | 16 38 | 8.51 | 21.98 |
| b) Diluted | 8.91 | 6_60 | 4.41 | 15.51 | 7.98 | 20 70 |
| | (not annualised) | (not annualised) | (not annualised) | (not annualised) | (not annualised) | (Annualised) |
| | | | | | | |
| Notes : | | | | | | |
| | | | | | | |
| Key Standalone financial information | 2,831 20 | 2,096.55 | 1,728.09 | 4,927 75 | 3,232 72 | 6,474 3 |
| Notes: Key Standalone financial information Fotal income Profit / (Loss) before taxes | 2,831 20 868 20 | 2,096.55 311 08 | 1,728.09 516.26 | 4,927 75 1,179 29 | 3,232 72 887 73 | 6,474 31 1,199,49 |



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| | | (Rs.In Lakhs) |
|--|------------------|-----------------|
| Consolidated Statement of Assets and Liabilities | As at 30-09-2018 | As at 31-03-201 |
| ASSETS | Unaudited | Audited |
| Non-Current Assets | | |
| (a)Property Plant & Equiptment | 204 21 | 260 3 |
| (b)Goodwill on Consolidation | 14,768 33 | 14,211.1 |
| (c)Other Intangible Assets | 439 21 | 464 4 |
| (d)Financial Assets | | |
| (i)Loan | 0.25 | 0,2 |
| (ii)Others | 236.51 | 239.2 |
| (d)Deferred Tax Assets(Net) | 142.58 | 109.0 |
| (e)Other Non-Current Assets | 9.20 | 1.9 |
| Sub Total Non-Current Assets | 15,800.29 | 15,286.4 |
| Current Assets | 2 | |
| (a)Financial Assets | | |
| (i)Investments | 60.34 | |
| (ii)Trade and other receivables | 6,858.08 | 5,843 0 |
| (iii)Cash & Cash Equivalents | 2,435 07 | 3,002.0 |
| (iv)Loans | 22,433 07 | 19.8 |
| (v)Others | 840 39 | 746.2 |
| (b)Current Tax Assets (Net of provisions) | 640 39 | 22.5 |
| (b)Other Current Assets | 1,795.06 | 1,368,3 |
| Sub Total Current Assets | 12,011.32 | 11,002.1 |
| Total Assets | 27,811.61 | 26,288.6 |
| | | |
| EQUITY AND LIABILITIES | | |
| (a)Equity Share Capital | 994.25 | 994 2 |
| (b)Other Equity | 15,093.12 | 13,807.5 |
| Sub Total Equity | 16,087.37 | 14,801.7 |
| Non controlling Interest | 408.65 | 608.5 |
| Liabilities | | |
| Non-current Liabilities | | |
| (a)Financial Liabilities | | |
| (i)Borrowings | 3,265 88 | 3,804.9 |
| (ii)Other financial liabilities | 679 90 | 609.3 |
| (b) Provisions | 300,38 | 264.19 |
| Sub total Non Current Liabilities | 4,246.16 | 4,678.4 |
| Current Liabilities | | |
| a)Financial Liabilities | | |
| i)Borrowings | 971 61 | 441.8 |
| ii)Trade Payables | 2,515 64 | 2,862 6 |
| iii)Other financial liabilities | 608 26 | 763.0 |
| b)Current Tax Liabilities (Net of advances) | 118.31 | |
| c)Other current liabilities | 2,729.64 | 2,032.3 |
| d)Provisions | 125.97 | 100.0 |
| Sub Total current Liabilities | 7,069.43 | 6,199.8 |
| | | |
| Total Equity and Liabilities | 27,811.61 | 26,288.6 |



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- Let The unaudited standalone and consolidated financial statements for the quarter and six months ended September 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on November 12, 2018 and have been subject to a Limited Review by the Statutory Auditors of the Company. The above results have been prepared in accordance with the applicable 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) Amendment Rules, 2016
- 2 The Company at its Board Meeting held on 12th November 2018 has declared an interim Dividend of Rs 1 00 per equity share (10 %) of Face Value of Rs 10 each fully paid up.
- 3: 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 as defined under Ind AS 108
- 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, During the quarter under review, the Company acquired additional 20% of the paid up equity share capital of DreamOrbit Softech Private Limited, a subsidiary of the company

7. Tax expense includes current tax and deferred tax.

Place: Chennai

Date: November 12, 2018

For and on behalf of the Board of Directors

Aditya Krishna

Chairman & Managing Director

PRICE & COUNTY OF THE PRICE OF OF THE PRICE



R.G.N. PRICE & CO. Chartered Accountants

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No.861, Anna Salai

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and New Delhi

Independent Auditor's Review Report to the Board of Directors of M/s. Saksoft Limited on Limited Review of Unaudited Standalone Financial Results for the half -year ended 30th September 2018

- 1. We have reviewed the accompanying Unaudited Standalone Financial Results of Saksoft Limited ('the Company') for the quarter and six months ended 30th September 2018, ('the Financial Results'), insofar as it relates to the amounts and disclosures for the quarter and six months ended 30th September 2018, and segment details as on that date, being submitted by the Company pursuant to the requirement 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. These Financial Results are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial Results based on our limited review.
- 2. We conducted our review of the Statement, insofar as it relates to the amounts and disclosures for the quarter ended 30th September 2018, 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 of 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.
- 3. 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 ended 30th September 2018, 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: 12th November 2018

Place: Chennai

For R. G. N. PRICE & CO. **Chartered Accountants**

Mahesh Krishnan

Partner M. No. 206520

FR No. 002785S

SAKSOFT LIMITED

CIN: L72200TN1999PLC054429

Regd & Corp. Office: S P Infocity, 2nd Floor, Block-A, No 40 Dr MGR Salai, Kandanchavadi, Perungudi, Chennai - 600 096, Ph: +91-44-24543500 Email: investorqueries@saksoft.co.in; website: www.saksoft.com Statement of unaudited Standalone Financial Results for the Quarter and Six Months Ended September 30, 2018.

(Rs. In Lakhs)

| Particulars | Quarter ended 30.09.2018 | Quarter ended 30.06.2018 | Quarter ended 30.09,2017 | Six Months ended 30,09,2018 | Six Months ended 30.09,2017 | Year ended 31.3.2018 |
|---|--------------------------|--------------------------|--------------------------|-----------------------------------|-----------------------------------|----------------------|
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Income from Operations | | | | | | |
| a. Net Sales/Income from Operations | 2,392.82 | 1,895,47 | 1,392.28 | 4,288.29 | 2,567.89 | 5,766.56 |
| b. Other Income | 438.38 | 201,08 | 335.81 | 639.46 | 664.83 | 707.75 |
| Total Income (a+b) | 2,831.20 | 2,096.55 | 1,728.09 | 4,927.75 | 3,232.72 | 6,474,31 |
| 2. Expenses | | | | | | |
| a. Employee benefits expense | 1,275.65 | 1,175,28 | 770.01 | 2,450.93 | 1,476,89 | 3,329,70 |
| b. Depreciation and amortisation expense | 20.74 | 19.26 | 15.86 | 40.00 | 39.62 | 74.55 |
| c. Support / Third party charges | 196.90 | 214.71 | 60.03 | 411.61 | 131.33 | 443,45 |
| d. Finance Costs | 108,04 | 105,66 | 117.77 | 213.70 | 221.14 | 449.82 |
| e. Other expenses | 361,66 | 270,56 | 248.16 | 632,22 | 476,01 | 977,30 |
| Total Expenses (a+b+c+d+e) | 1,962.99 | 1,785.47 | 1,211.83 | 3,748.46 | 2,344.99 | 5,274.82 |
| | | | | | | |
| 3. Profit before exceptional items and tax (1-2) | 868.21 | 311,08 | 516.26 | 1,179.29 | 887.73 | 1,199.49 |
| 4. Exceptional Items | 2 | TEX | | | | |
| 5. Profit from ordinary activities before tax (3-4) | 868.21 | 311.08 | 516.26 | 1,179,29 | 887.73 | 1,199.49 |
| 6. Extraordinary Items | | | - | - | 307710 | 4,771,7 |
| 7. Net Profit before tax (5-6) | 868,21 | 311.08 | 516.26 | 1,179.29 | 887.73 | 1,199.49 |
| 8. Tax Expense | 184.07 | 45.00 | 78.20 | 229.07 | 166.70 | 288.71 |
| 9. Net Profit for the period (7-8) | 684.14 | 266.08 | 438.06 | 950,22 | 721.03 | 910.78 |
| 10. Other Comprehensive Income | | | | | | |
| a) (i) Items that will not be reclassified to Profit or Loss net of tax | 4,71 | 0.57 | 2.87 | 5,28 | 2.87 | 2.12 |
| b) (i) Items that will be reclassified to Profit or Loss net of tax | | | | | | |
| o) (i) items that will be reclassified to Profit of Loss net of tax | (37.04) | (17.19) | (3.45) | (54.23) | 9,87 | (53.15 |
| Total Other Comprehensive Income (a) + (b) | (32.33) | (16,62) | (0.58) | (48.95) | 12,74 | (51.03) |
| | | | | | | |
| Total Comprehensive Income for the period (9+10) | 651.81 | 249.46 | 437.48 | 901.27 | 733,77 | 859.75 |
| 11. Paid-up Equity Share Capital of Rs 10/- each | 1,047.50 | 1,047.50 | 1.045.50 | 1 047 50 | 1 045 50 | 1 0 1 5 50 |
| 12 (i) Earnings Per Share (in Rs) before extraordinary items | 1,047.50 | 1,047.50 | 1,045.50 | 1,047.50 | 1,045.50 | 1,047.50 |
| a) Basic | 6.53 | 2.54 | 4.42 | 0.07 | 5.05 | 0.50 |
| b) Diluted | 6.53 | 2.54 | 4.42 | 9.07 | 7.27 | 8.70 |
| o) Diluted | 201 | 50.0 | 4.12 | 9.05 | 6,82 | 8.63 |
| (ii) Earnings Per Share (in Rs) after extraordinary items | (not annualised) | (not annualised) | (not annualised) | (not annualised) | (not annualised) | (Annualised) |
| | (63 | 0.5. | , | | | |
| a) Basic | 6.53 | 2.54 | 4.42 | 9.07 | 7,27 | 8.70 |
| b) Diluted | 6,53 | 2.52 | 4.12 | 9.05 | 6,82 | 8,63 |
| | (not annualised) | (not annualised) | (not annualised) | (not annualised) | (not annualised) | (Annualised) |





| (a)Property, plant and cquipment (b)(b)Ober Intangible assets 11.8.87 13.59 17.4 16.00 16. | Standalone Statement of Assets and Liabilities | | (Rs. In Lakhs) |
|--|--|------------------|------------------|
| Name Current Assets 118.87 135.99 10.00 10.0 | | As at 30.09.2018 | As at 31.03.2018 |
| Nan-Carried Assets | ASSETS | (Unaudited) | (Audited) |
| (b)Ober Intangible assets 16.78 17.4 17.8 17.4 17.8 17.4 17.5 | Non-Current Assets | | |
| (b)Other plangible assets 16.78 17.4 | (a)Property, plant and equipment | 118.87 | 135.96 |
| Comment Comm | (b)Other Intangible assets | | |
| (ii) Chan (ii) Others (iii) Other (iiii) Other (iii) Other (iii) Other (iiii) Other (iii) Other (iii) Other (iii) Other (ii | (c)Financial Assets: | 100,70 | 11971 |
| (ii)Coan (ii)Others 127.5 127.5 (iii)Others 127.5 127.5 (iii)Others 127.5 127.5 (iii)Others 127.5 127.5 (iii)Others 116.70 96.70 116.70 96.70 11.50 11 | (i)Investments | 10 960 39 | 10 537 29 |
| (ii)Others (ii)Others (iii)Chers | (ii)Loan | | , , |
| (d)Deferred Tax Assets (Net) (e)Deferred Tax Assets (Net) (e)Deferred Tax Assets 9.20 1.55 Sab Total Non-Current Assets 11,352,23 10,919.4* (a)Primancial Assets 11,352,23 10,919.4* (a)Primancial Assets 1,665.92 1,349.24 (ii)Primancial Assets 1,665.92 1,349.24 (iii)Primancial Primancial Assets 1,665.92 1,349.24 (iii)Primancial Assets 1,365.93 1,367.93 (iii)Primancial Assets 1,367.93 1,367.93 (iii)Primancial Assets 1,367.93 1,367.93 (iii)Primancial Primancial Pr | (iii)Others | | |
| Select Non-Current Assets 9,20 1,57 Select Turner Assets 1,552,23 10,919.4ccccccccccccccccccccccccccccccccccc | (d)Deferred Tax Assets (Net) | | |
| Sub Total Non-Current Assets 11,352,23 10,919.40 Current Assets 1 1,665,92 1,349,22 (j)Trade and other receivables 1,665,92 1,349,22 24,28 (iii)Cash & Cash Equivalents 25,29 24,28 (iii)Cash (acth Equivalents) 30,005 48,66 (iv)Others 30,005 48,66 bCurrent Tax Assets (Net of provisions) 194,05 160,22 eQUITY Current Assets 19,05 160,22 EQUITY AND LIABILITIES: 2,232,29 1,781,10 EQUITY AND LIABILITIES: 3,005,30 1,047,50 1,047,50 EQUITY AND LIABILITIES: 3,206,30 7,775,17 EQUITY AND LIABILITIES: 3,206,30 7,775,17 EQUITY AND LIABILITIES: 3,205,30 1,047,5 | (e)Other Non-Current Assets | | |
| Current Assets Siphian Assets: Siphian Ass | Sub Total Non-Current Assets | | |
| (i)Trade and other receivables (1,665,92 (1,349,24 (ii)Cash & Cash Equivalents (25,29 24,24 (ii)Cash & Cash Equivalents (25,29 24,24 (ii)Cash & Cash Equivalents (360,65 34,86 34,86 360,65 (iv)Others (360,65 34,86 360,65 | Current Assets | | 20,727111 |
| (ii)Cash & Cash Equivalents (iii)Cash (25.29 24.20 24.20 25.20 2 | (a)Financial Assets: | | |
| (ii)Cash & Cash Equivalents (iii)Cash (25.29 24.20 24.20 25.20 2 | (i)Trade and other receivables | 1 665 92 | 1 3/10 2/ |
| (iii)Loan 4,38 5,55 (iv)Others 306,05 48,66 (b)Current Tax Assets (Net of provisions) 127,23 193,77 (c)Other Current Assets 194,05 160,22 Sub Total Current Assets 2,322,92 1,781,55 Total Assets 13,675,15 12,701,01 SQUITY AND LIABILITIES: 3,675,15 1,047,50 QUITY (Spare Capital) 1,047,50 1,047,50 Table Total Equity 7,273,13 6,727,67 Sub-Total Equity 8,320,63 7,775,17 Anote-current Liabilities 3,265,88 3,156,71 10) Frovisions 3,265,88 3,156,71 Sub-total Non Current Liabilities 3,376,09 3,245,67 Current Liabilities 3,376,09 3,245,67 Current Liabilities 3,376,09 3,245,67 Other Current Liabilities 907,70 441,58 3) Financial Liabilities 907,70 441,58 3) Financial Liabilities 3,245,67 3) Financial Liabilities 3,245,67 3) Financial Liabilities 3,245,67 3) Financial Liabilities </td <td></td> <td></td> <td></td> | | | |
| (iv) Others (iv) Others (iv) Others (iv) Others (iv) Other Section of Provisions (iv) Other Current Tax Assets (Net of provisions) (iv) Other Current Assets (iv) | | | |
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| 194.05 160.22 1781.57 1781.5 | | | |
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| 1,047,50 1,047,50 7,273,13 6,727,673 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,13 6,727,673 7,273,17 7,273, | EQUITY AND LIABILITIES: | | |
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| ABILITIES: | Sub Total Equity | | |
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| b) Provisions 110.21 88.96 but total Non Current Liabilities 3,376.09 3,245.67 Current Liabilities 9 a)Financial Liabilities 9 b)Borrowings 907.70 441.58 ii)Trade Payables 1218.80 340.83 iii) Other financial liabilities 324.35 626.19 c)Other Current Liabilities 475.87 225.89 c)Provisions 51.71 45.68 ub Total current Liabilities 1,978.43 1,680.17 | (a)Financial Liabilities | | |
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| otal Equity and Liabilities 13,675.15 12,701.01 | | | |
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- 1. The unaudited standalone and consolidated financial statements for the six months and quarter ended September 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 12, 2018 and have been subject to Limited Review by the Statutory Auditors of the Company. The above results have been prepared in accordance with the applicable 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.
- 2. The Company at its Board Meeting held on 12th November 2018 has declared an interim Dividend of Rs. 1,00 per equity share (10%) of Face Value of Rs 10 each fully paid up.
- 3. During the quarter under review, the Company acquired additional 20% of the paid up equity share capital of DreamOrbit Softech Private Limited, a subsidiary of the company.
- 4. The 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 as defined under Ind AS 108.
- 5. 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).

6. Tax expense includes current and deferred taxes.

For and on behalf of the Board of Directors

Place: Chennai

Date: November 12, 2018

Aditya Krishna

Chairman & Managing Director



