

	Unaudited Financia	11103010 10	the quarte	i dila ilair i	our Ellago						$\overline{}$	
Part - I Rs. In Lakhs Consolidate Consolidate											nd.	
SI. No		3 Months Ended			Half Year Ended		Previous Year ended	3 Months Ended		Half Year Ended	Previous Year ended	
	Particulars	30-09- 2012	30-06- 2012	30-09- 2011	30-09- 2012	30-09- 2011	31-03- 2012	30-09- 2012	30-06- 2012	30-09- 2012	31-03- 2012	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations			- Jacob	- Indudition	07.000.000		0.1000		-		
	(a) Income from Operations	541.27	468.54	250.73	1,009.81	482.51	1,023.89	3,620.67	3,076.37	6,697.04	3,375.65	
	(b) Other Operating Income	0.42	1.01	-	1.43	-	7.57	2.45	5,22	7.67	8.33	
	Total Income from Operations	541.69	469.55	250.73	1,011.24	482.51	1,031.46	3,623.12	3,081.59	6,704.71	3,383.98	
2	Expenses						•					
	(a) Employees Cost	331.37	309.75	159.69	641.12	308.80	639.41	2,876.68	2,309.82	5,186.50	2,519.43	
	(b) Depreciation	33.24	35.83	17.96	69.07	35.81	95.09	36.24	38.31	74.55	98.29	
	(c) Other Expenditure	133.63	94.66	51.39	228.29	99.56	211.07	485.81	540.72	1,026.53	554.87	
	Total Expenditure	498.24	440.24	229.04	938.48	444.17	945.57	3,398.73	2,888.85	6,287.58	3,172.59	
3	Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	43.45	29.31	21.69	72.76	38.34	85.89	224.39	192.74	417.13	211.39	
4	Other Income	-	-	-	-	-	-	-	-	-	-	
5	Profit(+)/Loss (-) before Interest & Exceptional Items (3+4)	43.45	29.31	21.69	72.76	38.34	85.89	224.39	192.74	417.13	211.39	
6	Finance Costs	5.15	6.12	7.63	11.27	15.62	29.42	17.90	24.13	42.03	32.93	
7	Profit(+)/Loss (-) from ordinary activities after/finance costs butbefore Exceptional Items (5-6)	38.30	23.19	14.06	61.49	22,72	56.47	206.49	168.61	375.10	178.46	
8	Exceptional Items	-		,	-	-	-	-	-		-	
	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	38.30	23.19	14.06	61.49	22,72	56.47	206.49	168.61	375.10	178.46	
10	Tax Expenses including Differred tax	8.58	4.00	3.50	12.58	5.00	17.45	67.45	62.05	129.50	60.41	
11	Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)	29.72	19.19	10.56	48.91	17.72	39.02	139.04	106.56	245.60	118.05	
12	Extraordinary Item (net of tax expense)		-	-	,		-	-	-		-	
13	Net Profit (+)/ Loss (-) for the Period (11-12)	29.72	19.19	10.56	48.91	17.72	39.02	139.04	106.56	245.60	118.05	
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,689.14	1,689.14	934.14	1,689.14	934.14	1,689.14	1,689.14	1,689.14	1,689.14	1,689.14	
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	323.55	323.55	323.55	323.55	323.55	323.55	2,119.12	2,119.12	2,119.12	2,119.12	
-	Earnings Per Share (EPS) (in Rs.)	0.18	0.11	0.11	0.29	0.19	0.23	0.82	0.63	1.45	0.70	
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		-	-	-	-	-	-	-	-		
	Basic EPS	0.18	0.11	0.11	0.29	0.19	0.23	0.82	0.63	1.45	0.70	
	Diluted EPS	0.18	0.11	0.11	0.29	0.19	0.37	0.82	0.63	1.45	1.12	
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-	-	-	-	-	
	Basic EPS	0.18	0.11	0.11	0.29	0.19	0.23	0.82	0.63	1.45	1,12	
ŀ	Diluted EPS	0.18	0.11	0.11	0.29	0.19	0.37	0.82	0.63	1.45	1.12	

	1 4	niuted EPS			0.18	0.11	0.11	0.29	0.19
Part -	II								
SI. No	Particulars			3	Months Ende	Half Year Ended	Previous Year ended		
	7 4110 41410			30-09-2012	30-06-2012	30-09-2011	30-09-2012	31-03-2012	
A.	PAR	TICULARS OF SHARE HO	DLDING						
1	Publ	ic Shareholding							
	-	Number of Shares			6,194,198	6,194,198	6,194,198	6,194,198	6,194,198
		Percentage of Shareholds	ng		36.67%	36.67%	66.31%	36.67%	36.67%
2	Pron	noters & Promoter Group S	hareholding						
	(a)	Pledged/Encumbered							
	-	- Number of Shares			-	-	-	-	-
		- Percentage of Shares (promoter and promoter gr	as a % of the total sharehold oup)	ling of					
		- Percentage of Shares (as a % of the total share Capital of the Company)			-	-		-	-
	(b)	(b) Non Encumbered							
	-	- Number of Shares			10,697,200	10,697,200	3,147,900	10,697,200	10,697,200
		- Percentage of Shares (promoter and promoter gr	as a % of the total sharehok oup)	ling of	100.00%	100.00%	100.00%	100.00%	100.00%
		- Percentage of Shares Company)	as a % of the total share ca	pital of the	63.33%	63.33%	33.69%	63.33%	63.33%
В	INVESTOR COMPLAINTS		Pending at the beging of the quarter		during the	Disposed during the quarter		Remaining unresolved at the end of the quarte	
			*****			*			

For Cigniti Technologies Limited

Managing Director



STATEMENT OF ASSETS AND LIABILITIES (Rs. in						
		STAND	ALONE	CONSOLIDATED		
SI No.	Particulars	As at	As at	As at	As at	
		30-09-2012	31-03-2012	30-09-2012	31-03-2012	
I.	EQUITY AND LIABILITIES					
	(1) Shareholder's Funds					
	(a) Share Capital	1,689.14	1,689.14	1,689.14	1,689.14	
	(b) Reserves and Surplus	2,093.48	2,044.57	2,262.54	2,119.12	
	(c) Money received against Proposed Preferetail Equity Share	281.03	-	281.03	-	
	Sub Total - Share holder's Funds	4,063.65	3,733.71	4,232.71	3,808.26	
	(2) Non-Current Liabilities					
	(a) Long-term borrowings	45.61	147.66	116.23	147.67	
	(b) Defferred tax liabilities (Net)	84.26	80.12	84.26	80.47	
	(c) Other Long term liabilities	-	-	-	279.40	
	(d) Long term provisions	19.82	17.14	19.82	17.14	
	Sub Total - Non-Current Liabilities	149.69	244.92	220.31	524.68	
	(3) Current Liabilities	[
	(a) Short-term borrowings	-	-	1,758.65	1,087.99	
	(b) Trade payables	19.87	14.03	1,688.06	844.23	
	(c) Other current liabilities	53.40	311.24	53.44	376.71	
	(d) Short-term provisions	122.85	106.31	122.85	169.16	
	Sub Total - Current Liabilities	196.12	431.58	3,623.00	2,478.09	
	Total - EQUITY AND LIBILITIES	4,409.46	4,410.21	8,076.02	6,811.03	
II.	Assets	ľ		1		
	(1) Non-current assets		1	,		
	(a) Fixed assets	Î	1			
	(i) Tangible assets	594.41	604.19	594.41	658.78	
	(ii) Intangible assets		-	2,234.28	2,234.28	
	(iii) Capital work-in-progress	351.17	351.17	632.80	351.17	
	(iv) Intangible assets under development		ì			
	(b) Non-current investments	2,262.00	2,262.00	-	-	
	(c) Defferred tax assets (net)	-	-	-	-	
	(d) Long term loans and advances	255.60	105.01	255.60	109.39	
	(e) Other non-current assets	1.16	1.16	1.25	1.25	
	(f) Long term deposits	-	-	-	-	
	Sub Total - Non-Current Assets	3,464.34	3,323.53	3,718.34	3,354.87	
	(2) Current assets				1	
	(a) Current investments	-	-	-		
	(b) Inventories	-	-	-	-	
	(c) Trade receivables	315.22	279.08	3,142.75	2,044.30	
	(d) Cash and cash equivalents	1.14	0.40	1.14	0.63	
	(e) Other bank balances	6.07	100.81	6.11	139.43	
	(e) Short-term loans and advances	622.69	706.39	1,207.68	1,271.80	
	(f) Other current assets	-	-	-	-	
	Sub Total - Current Assets	945.12	1,086.68	4,357.68	3,456.16	
	TOTAL - ASSETS	4,409.46	4,410.21	8,076.02	6,811.03	

- The above financial results have been taken on record by the Board of Directors in their meeting held on 14-11-2012.
 Correspounding Quarter Financial for the quarters 30-09-2011and Correspounding Half Year Financials 30-09-2011are not given in the consolidation since acquisition has taken during this Financial year, hence not applicable.
- 3 Segment Reporting is not applicable to the Company.
- 4 Previous period figures have been regrouped wherever necessary.

PLACE: HYDERABAD DATE: 14-11-2012

For Cigniti Technologies Limited

C. W. Award ~ Managing Director