# FORD, RHODES, PARKS & CO.

CHARTERED ACCOUNTANTS

SAI COMMERCIAL BUILDING 312/313, 3RD FLOOR BKS DEVSHI MARG GOVANDI (EAST) MUMBAI-400 088

TELEPHONE: (91) 22 67979819

(91) 22 67979823

FAX : (91) 22 67979822 **EMAIL** 

frptax@vsnl.com

# AUDITOR'S REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited financial results of Trigyn Technologies Limited for the nine month period ended December 31, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For Ford, Rhodes, Parks & Co. Chartered Accountants Firm Registration No.102860W

A.D. Shenoy Partner Membership No.11549

Dated: 6th February, 2014 Place: Mumbai

# FORD, RHODES, PARKS & CO.

CHARTERED ACCOUNTANTS

SAI COMMERCIAL BUILDING 312/313, 3RD FLOOR BKS DEVSHI MARG GOVANDI (EAST) MUMBAI-400 088

TELEPHONE: (91) 22 67979819

(91) 22 67979823 FAX

(91) 22 67979822 EMAIL

: frptax@vsnl.com

# AUDITOR'S REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited consolidated financial results of Trigyn Technologies Limited for the nine month period ended December 31, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material

For Ford, Rhodes, Parks & Co. Chartered Accountants Firm Registration No.102860W

A.D. Shenoy Partner

Membership No.11549

Dated: 6th February, 2014

Place: Mumbai

Trigyn Technologies Limited
Registered Office: 27, SDF-I, SEEPZ, Andheri (East), Mumbai 400 095

# PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2013

Sr.	l .			Quarter e	ndad	***************	-			NW.
140.	Particulars	Dec 31	, 2013	Sant an	nued	***************************************	Nine A	Aths Yea	r Ended	(Rs. m
-		(Unau	dited	(Unaudit	013 Dec	31, 2012	Dec 31, 2	013 0	c 31, 2012	Year er
				foundit	ed) (Una	udited)	(Unaudit	ed) (the	1 31, 2012	4
1	Income from operations		***************************************	***************************************			, , , , , , , , , , , , , , , , , , , ,	(0	naudited)	(Audite
	(a) Income from operations									
	(b) Other operating income	1			ĺ			- 1		
400	Total income from operations (net)	4,1,	21.07	4,077.	03	875.44		į.		
2	Expenses (net)	-				5.19	11,627.	46	2,739.07	3,89
		4,12	1.07	4,077.	03				53.81	
ĺ	(a) Employee benefits expense					380.63	11,627,	16	2,792.88	3
- 1	(o) Depreciation and amounts.	3,72	5.80	3,826		ĺ			-7- 52.00	3,92
L		1	7.96			98.84	10,667.5	01	2,106.60	
1	Total expenses		5.18	17.6		19.19	53.4	and the second	ALL A COLLABORATION IN	2,798
- 1		3,949	washing the special section	166.9		39.94	588.7		58.24	7.7
3 P	rofit / (Loss) from operations before other income, finance	3,345	9.94	4,010.7	0 9	57.97			546.92	724
lco	osts and present operations before other income, finance		-				11,309.7	1 2	,711.76	3,599
410	osts and exceptional items (1-2) Ither income	171	.13	66.3	3 /-	77.	Marin Commission of the Commis			~,000
10	and income				1 0	7.34)	317,75	i i	81.12	OR AND DESCRIPTION OF THE PERSON OF THE PERS
	(a) Net foreign exchange gain / (loss)		1					ĺ		329.
		36	26	***				1		
To	otal other income	14.		60.90	6.2	5.80	421.22			
1		-		18.14	2	3.67			320.52	138.
5 Pre	ofit / (Loss) from ordinary activities before finance costs and ceptional items (3 + 4)	50.	16	79.04	319	3.47	54.17		73.97	144.6
exc	ceptional items (3 + 4)						475.39	1 3	394.49	283.5
6 Fin	ance costs	221.1	39	145.37	242	13	***************************************			
7 000	the tite				242	-13	793.14	4	75.61	£ 4.74 d
has	ofit / (Loss) from ordinary activities after finance costs but ore exceptional items (5 - 6)	20.1	5	8.07	1					612.6
Deli	ore exceptional Items (5 - 6)	201.7	4	137.30		.00	32.59		21.93	
et leading	changiteme			237.30	234	.13	760.55	THE PERSON NAMED IN COLUMN	53.68	30.0
Prof	fit / (Loss) from ordinary activities before tax (7 + 8) expense	68.9	5			1		**	33.68	582.67
Tax	expense expense	270.69			*		68.95			
l la	a) Current tax	270.03	1	137.30	234.	13	829.50			
1 10	D) Deferred tax charge /(credit)						029.50	4.5	3.68	582.57
1 (c	Prior paried as charge /(credit)	82.01	- 1	40.10		and the second			1	- 44.07
Total	Prior period tax adjustments tax expenses	14.00					268.29	10	5.20	1000
	, can expenses	28.25				-	8.29			167,82
Mar		124.26	1	40.10			28.25			[21.18]
wet P	Profit / (Loss) from ordinary activities after tax (9 - 10)			40.10	18		304.83	101	20	No.
extrac	ordinary items (net of tax expense)	146.43	-	0.7	AND DESCRIPTION AND DESCRIPTION OF			405	5.20	146.64
Net P	rofit / (local facility	*******		97.20	234.1	3	524.67			
Paid-u	Ip equity share capital (face value Rs. 10 per share)	146.43	-		(1.05	5)		348		436.03
	- sapridi (Jace value Rs. 10 per share)			97.20	233.08	-	671.01		19)	
Reserv	VP Excluding D.	2,934.87	2	934.87	2,934.87		524.67	346	29	436.03
	ve excluding Revaluation Reserves (as per balance sheet)				~~~~~	1 2	934.87	2,934.	87	2,934.87
aret-		ĺ								4,934.87
arilin!	gs per share (before extraordinary items not annualised)	T SAJAMA				Í				
al Bas	sic					ĺ	1			1
o) Dile	uted	0.50				The same of the sa			1	
				0.33	0.80	-	3.30			-
rnino	S DOC share 4- 6	0.50		0.33	0.80		1.79	1.1	9	1.49
Bari	is per share (after extraordinary items not annualised)				wall		1.79	2.1	9	
Dilu	ted (mansed)	ĺ		1						1.49
Unu	reo	0.50		0.33						and the same of th
-		0.50			0.80		1.79	2.44	.	
				0.33	0.80			1.15	- 1	1.49
							1.79	1.19	s I	1

For Trigyn Technologies Limited

Place : Mumbal Date: February 06, 2014

Chairman & Executive Director



### Trigyn Technologies Limited

Registered Office: 27, SDF-I, SEEPZ, Andheri (East), Mumbai 400 096

# STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2013

Sr				Quarter	anded	1	***************************************			( B
-		Dec 3	1, 2013	Sept 30	enged	-	Nine	Mths Ye	ar Ended	(Rs. in L
1	Income from operations	(Una	udited)		, 2013		UIZ   Dec 31	2013 0	oc 21 acres	Year en
	(a) Income from operations			(Unauc	inted)	(Unaudit	ed) (Unaudi	1	ec 31, 2012	March 31
	(b) Other operating income		,819,92		1			100	Jnaudited)	Audite
ĺ	Total income from operations (net)	1	1010.92	11,6	14.31	8,445	78 33,35	202		
2	Expenses (net)	111	710.00		14.1		.19	7 03	25,987.54	34,8
	(a) Employees	11,6	319.92	11,6:	14.31	8,450.			53.81	7
	(a) Employee benefits expense						97 33,357	.03	26,041.35	34,8
	(b) Depreciation and amortisation	t.	743.95	7,63	76.81	5,943	20			TIK)
	exheuse	1			1	STORY)	78 21,84	1.19	18,286.30	2405
	(c) Other expenses		19.88	1	9.70	20.				च्ट्रेटी शि
3	Total expenses		39.22	2,90				1.17	61.32	0
1	- Constant Property	10,60	03.05	10,60		2,119.8	(1, 1, 1, 1, 3		6,244.59	8
- 1	Profit / (Loss) from operations before other income,				+	8,083.7	6 30,260.	17 2	4,592.21	8,54(
- 1	finance costs and exceptional items (1-2) Other Income	- 1			1				-	32,697
4		1,21	6.87	1,011			***************************************			
	(a) Net foreign exchange gain / (Loss)			4,011	.15	367.21	3,096.8	16	1,449.14	
	10, Others		6.26						1,449.14	2,145.
7	otal Other Income	1	2.68		.90	295.80	421.1	12		
5 P	rofit / Il oss) from	-	-		.24	23.93	62.9	- 1	320.52	138
C	rofit / (Loss) from ordinary activities before finance	36	3.94	79.	14	319.73	V4.		74.84	149
5 Fi	osts and exceptional items (3 + 4) nance costs	1					483.7	5	395.36	288.
7   P	rote (Using	1,275		1,090	29	686.94	2.00			
1.	rofit / (Loss) from ordinary activities after finance	25	7.52	15	23	12.35	3,580.61	1	,844.50	2,433.8
Ev	osts but before exceptional items (5 - 6)				7	*4.33	54.6	5	32.70	45.1
		1,246.	29	1,075.0	6	674 #=				43.1
Pr	ofit / (Loss) from ordinary activities before tax (7 + 8	68	.95		.	674.59	3,525.96	1,3	811.80	1.100 -
	7 - The before tax (7 + 8	1)			-	(1.05)	68.95		(2.19)	2,388.5
Tai	x expense :	1,315.	24	1,075.0	-					-
	(a) Current Tax		1	4,075,01	2	673.54	3,594.91	16	309.61	
1 (	(b) Deferred tax charge /(credit)	543.7	16	440.00	.		The state of the s	1	703.01	2,388.62
1 (	c) Prior period tax adjustments	14.0	8	440.09	1	158.90	1,304.12		200	
Tot.	al tax Expenses	28.2			1		8.29	0	00.72	844.43
Net	Profit / Hossi for	586.0		~~~			28.25			(21.18
101	Profit / (Loss) from ordinary activities after tax (9 -	1	3	440.09		158.90	1,340.66	***************************************		
Extr	Bordinan	729.2	3	634.97		514.54		6(	00.72	823.25
Not	aordinary items (net of tax expense )						2,254.25	1,20	08 89	1,565.37
							and the same of th			AC COMPANY
		729.23		634,97		514.64		***************************************		
WILL	ority interest	h.				-14.04	2,254.25	1,20	8.89	1560 20
Maria							.			1,565.37
ivet 6	rofit / (Loss) after taxes, minority interest and		-				- 1			•
share	of profit / (loss) of associates (13 + 14 + 15)		1						And	
Paid-	up equity share capital (face value of Rs.10 per	729.23		634.97		<sup>®</sup> retinance				
hare	) Rs.10 per		1	034.9/		514.64	2,254.25	1 300	100	
lesen	ve excluding Revaluation o	2,934.87	-	024				1,208	1.03	1,565 37
heet	ve excluding Revaluation Reserves as per balance of previous accounting year		2,	.934.87	2,9	34.87	2,934.87	202	22	
arnin	gs per share (before extraordinary items not			1				2,934.	.87	2,934.87
nnua	lised) extraordinary items not						1			
) Bas						-	and the same			
) Dili				1						
	(5 per share (after extraordinary items not sed)	2.48		2.16		1.75				-
rnin-	PER SHARE (after extraordings)	2.48		2.16		1.75	7.68	4.1	12	5.33
rning	and dorumary items not			0.000000		2.72	7.68	4.1		
rning Inuali						4				CHAI
irning Inuali Basi	ic							84.2		5.33
rning Inuali	ic	2.48		2 16				562	12	5.33
irning Inuali Basi	ic	2.48 2.48		2.16 2.16		1.75 1.75	7.68	4,1,	and the second of the second o	S.33

### Notes on Consolidated Financial Results:

- 1. The consolidated un-audited financial results for the quarter ended December 31, 2013 were reviewed by the audit committee at its meeting held on February 6, 2014 and approved by the Board of Directors of Trigyn Technologies Limited ("the Company") at its meeting held on February 6, 2014. These financial results have been subjected to limited review by the statutory auditors of the 2. Previous periods figures have been regrouped or rearranged wherever necessary.

For Trigyn Technologies Limited

Place : Mumbai Date: February 06, 2014

R. Ganapathi Chairman & Executive Director

Trigyn Technologies Limited
Registered Office: 27, SDF-1, SEEPZ, Andhen (East), Mumbai 400 095

# PART II - SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 2013

No.	Particulars PARTICULARS OF SHAREHOLDING	Day 24	Quarter ende	d	Nine Months Ended Van			
A		Dec 31, 2013 (Unaudited)	Sept 30, 2013 (Unaudited)	Dec 31, 201 (Unaudited	Dec 31 7012	Dec 31, 2012	Year ended March 31% DTS (Auguetino	
			-		(- addited)	(Unaudited)		
	Public shareholding  - Number of shares  - Percentage of shareholding	15,189,716	15,189,716	10 mm				
1	Promoters and Promoter Group Shareholding ) Pledged / Encumbered - Number of shares	51.76%	51.76%	15,189,716 51.76%	15,189,716 51.76%	15,189,716 51.76%	15,189,716 51.76%	
and the second second second second	Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total share capital of the company)	,	*	Statement (control of		Contraction of the Contraction o	The second second	
U;	Non - encumbered - Number of shares			(2)			The second secon	
	Percentage of shares (as a % of the total shareholding of the	14,159,020	14,159,020	14,159,020		and the second s	-	
-	Percentage of shares (as a % of the total share capital of the company)	100,00%	100.00%	100%	14.199.020	4,159,020	14.150(620	
1		48.24%	48.24%	48.24%		100.00%	100 oc.x	

Particulars	Quarter
	ended
INVESTOR COMPLAINTS	Dec 31, 201
Pending at the beginning of the	
and duling the custom	
Uisposed of during the guarden	NIL
Remaining parecolond	NIL
Remaining unresolved at the end of the quarter	Mi
	NIL



# NOTES TO STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2013:

- 1. The Standalone un-audited financial results for the quarter ended December 31, 2013 were reviewed by the audit committee at its meeting held on February 06, 2014 and approved by the Board of Directors of Trigyn been subjected to limited review by the statutory auditors of the Company.
- The Company has only one reportable segment- "Communications and information technology staffing support services" - in terms of Accounting Standard 17 "Segment Reporting" mandated by Rule 3 of the Companies ("Accounting Standards") Rules, 2006.
- 3. The exceptional item for the quarter and nine months ended December 31, 2013 represents provision for payment made on behalf of a Subsidary Company which had been fully provided for, now no longer required and hence written back.
- 4. The current period figures in this Statement have been reported in the format recommended as per the SEBI circular dated April 16, 2012. The comparative figures have also been accordingly restated to conform to the current period presentation.

For Trigyn Technologies Limited

M. Mywww. R. Ganapathi

technologias

Chairman & Executive Director

Place : Mumbai Date : February 06, 2014

