# Trigyn Technologies Limited

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

# PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

					(Rs. in Lakhs)	7
			Quarter ended	Year ended TO 100 1		
Sr.	Particulars	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	Mar 31, 2014	IKI(ZVIVI
No.	Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)	echnologies
1	Income from operations (a) Income from operations (b) Other operating income	3,775.28	4,209.68	3,429.35	15,837.14	
	Total income from operations (net)	3,775.28	4,209 68	3,429.35	15,837.14	
2	Expenses (a) Employer benefits expense	3,524.85 16.79	3,743.77 17.00	3,115.26 17.85	14,416.29 70,48	
	(b) Depreciation and amortisation expense		250.46	215.96	839.18	9.3
	(c) Other expenses	155.95			15,325.95	
	Total expenses	3,697.60	4,016.23	3,349.07	15,525.95	
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	77.68	193.45	80.28	511.19	
4	Other income	20.26	(24.13)	324.06	397.09	
	(a) Net foreign exchange gain / (loss)	20.70	23.64	21.54	77.81	
i	(b) Others	40.96	(0.49)	345.60	474.90	
	Total other income	40.50	(0.45)	2,13,00		
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	118.64	192.96	425.88	986.09	
6	Finance costs	4.79	0.59	4.37	33.18	
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	113.86	192.37	421.51	952.91	
	Exceptional items		(8.52)		60.43	
	Profit / (Loss) from ordinary activities before tax (7 + 8)	113.86	183.85	421.51	1,013.34	
	Tax expense					
	(a) Current Lax	44.00	100.00	146.18	368.28	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(b) Deferred tax charge /(credit)	- (0.79)	(21.65)	(5.71)	(13.35	
	(c) Prior period tax adjustments		(10.27)		17.98	1
	Total tax expenses	43.21	80.89	140.47	372.90	
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	70.64	115.77	281.04	640.44	
	Extraordinary items (r.et of tax expense)	-	5,106.70		5,106.70	j
	Net Profit / (Loss) for the period (11 + 12)	70.64	5,222.47	281.04	5,747.14	
14	Paid-up equity share capital (face value Rs. 10 per share)	2,937.07	2,937.07	2,934.87	2,937.07	
15						
16.						
-	Earnings per share (before extraordinary items not annualised)			- 1		
	(a) Basic	0.24	0.39	0.96	2.18	
	(b) Diluted	0.24	0.39	0.96	2.18	
16.						
	Earnings per share (after extraordinary items not annualised)		120327	100,000		
	(a) Basic	0.24	17.78	0.96	19.50	
	(b) Diluted	0.24	17.78	0.96	19.58	
1						

For Trigyn Technologies Limited

Place : Mumbai Date : Aug 8, 2014



R. Ganapathi

# Trigyn Technologies Limited

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

#### PART II - SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014

			Quarter ended	Year ended		
Sr.	Part to the	Jun 30, 2014	Mar 31, 2014	Jun 30, 2013	March 31, 2014	DICVN
No.	Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)	MICH
					t	echnologies
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	15,211,716	15,211,716	15,189,716	15,211,716	100
	- Percentage of shareholding	51.79%	51.79%	51.76%	51.79%	w in S
	Constanting					
2	Promoters and Promoter Group Shareholding		1			
	a) Pledged / Encumbered		1			
	- Number of shares					
	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				7.5	
	company)					
	b) Non - encumbered		1			
	- Number of shares	14,159,020	14,159,020	14,159,020	14,159,020	
	- Percentage of shares (as a % of the total shareholding of the					
	Promoter and Promoter group)	100.00%	100%	100%	100.00%	
	- Percentage of shares (as a % of the total					
	share capital of the company)	48.21%	48.21%	48.24%	48.21%	

Particulars	Quarter ended Jun 30, 2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Place : Mumbai Date : Aug 8, 2014 OES, PARASON OF SECONDARY SECONDARY

For Trigyn Technologies Limited

R. Ganapathi Chairman & Executive Director

#### NOTES TO STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014:

- 1. The Standalone un-audited financial results for the quarter ended Jun 30, 2014 were reviewed by the audit committee at its meeting held on Aug 8, 2014 and approved by the Board of Directors of Trigyn Technologies Limited ("the Company") at its meeting held on Aug 8, 2014. These financial results have 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 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.
- 4. Depreciation for the quarter ended 30th June, 2014 has been aligned to meet the requirements of the Schedule II to the Companies Act, 2013. There is no material impact on the depreciation charge for the quarter ended 30th June 2014.

Place : Mumbai Date : Aug 8, 2014



For Trigyn Technologies Limited

R. Ganapathi
Chairman & Executive Director

### 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 : (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 three month period ended June 30, 2014 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 financial statements based on review.

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 provide 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 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: 08<sup>th</sup> August, 2014

Place: Mumbai

# FORD, RHODES, PARKS & CO.

CHARTERED ACCOUNTANTS

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

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**EMAIL** 

# AUDITOR'S REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited consolidated financial results of Trigyn Technologies Limited the three month period ended June 30, 2014 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 financial statements based on review.

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 misstatement.

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

A.D. Shenoy Partner

Membership No.11549

Dated: 08th August, 2014

Place: Mumbai