

Saksoft Limited CIN: L72200TN1999PLC054429

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30th May, 2018

То	
The Listing/Compliance Department The National Stock Exchange of India Limited "Exchange Plaza" Bandra Kurla Complex, Bandra (E) Mumbai – 400 051	The Listing/Compliance Department BSE Limited Floor No.25, Phiroze JeejeebhoyTowers, Dalal Street, Mumbai – 400 001
Stock Code: SAKSOFT	<u>Stock Code: 590051</u>

Dear Sir/Madam,

Sub: Intimation on the outcome of the Board Meeting held on 30th May, 2018 and Disclosures under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors at their meeting held today inter - alia have approved:

Audited Financial Results

1. The Audited Standalone and Consolidated Financial Results of the Company and its Subsidiaries for the quarter and year ended 31st March 2018, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would be publishing an extract of the consolidated financial results in the prescribed format in English and Tamil Newspapers within the prescribed time. The details of the standalone and consolidated financial results of the Company would be available on the website of the Company <u>www.saksoft.com</u> as well as on the websites of the Stock Exchanges.

As required under SEBI Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we wish to inform that the Statutory Auditors of the Company, M/s. RGN Price & Co., Chartered Accountants, Chennai have in their report issued an unmodified opinion on the Standalone and Consolidated Financial Results of the Company for the financial year ended 31st March, 2018.

Dividend

2. Recommended a final dividend of Rs.3.50/- per equity Share (35%) for the Financial year 2017-18 on equity shares of Rs.10/- each, subject to the approval of the Shareholders in the ensuing Annual General Meeting (AGM).



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Annual General Meeting and Book Closure

3. Decided to convene the 19th Annual General Meeting on **10th August, 2018** and approved the Closure of Register of Members and Share transfer books of the Company between 3rd August, 2018 and 10th August, 2018 (both days inclusive), for the purpose of the Annual General Meeting and payment of dividend, if approved by the Shareholders at the Annual General Meeting.

Acquisition of additional Equity Stake in Dreamorbit Softech Private Limited, a Subsidiary Company

4. Considered and approved the proposal of further acquisition of 20% of the Equity Share Capital in Dreamorbit Softech Private Limited, subsidiary of the Company. Disclosure under Regulation 30 read with Schedule Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is as per the annexure to this covering letter.

We further wish to inform you that the meeting of the Board of Directors of the Company commenced at 12 Noon and concluded at 3.25 PM.

We request you to kindly take the above on record.

For Saksoft Limited

S.Muthukrishnan Company Secretary

Encl:

- 1. Audited Standalone and Consolidated Financial results together with Auditors' Report thereon.
- 2. Disclosure under Regulation 30 read with Schedule Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015



R.G.N. PRICE & CO. CHARTERED ACCOUNTANTS

Phone	:	28413633 & 28583494	Simpson's
Telefax E-Mail	: :	28544569 price@vsnl.com	Buildings, Post Box No. 335 861, Anna Salai
Offices at	:	Mumbai, Bangalore, New Delhi, Cochin, Quilon& Calicut	Chennai - 600 002.
Ref.	:		May 30, 2018

Independent Auditor's Report to the Board of Directors of M/s Saksoft Limited on the quarterly andyear-to-date consolidatedfinancial results of the company pursuant to Regulation 33of the SEBI (Listing Obligations and Disclosure Requirements)Regulation 2015

We have audited the quarterly consolidated financial results of Saksoft Limited ("the company") for the Quarter ended 31st March 2018 and theyear-to-date consolidated financial results for the period from 1st April 2017 to 31st March 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. These consolidated financial results for the quarter ended 31st March 2018 and the consolidated financial results for the period 1st April 2017 to 31st March 2017 to 31st March 2018 and the consolidated financial results for the period 1st April 2017 to 31st March 2018 prepared on the basis of interim financial statements are the responsibility of the company's management.



Our responsibility is to express an opinion on these consolidated financial results, based on our audit of suchconsolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down under Indian Accounting Standards prescribed under Section 133 of the Companies Act 2013 read together with the relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform audit to obtain reasonable assurance about whether the consolidated financial results are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in consolidatedresults. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the consolidated financial information of five subsidiaries and a trust, included in the consolidated financial results for the quarter ended 31st March 2018 and consolidated year to date results, whose financial statements reflect total assets of Rs.530.99 million as at 31st March 2018, total revenues of Rs.2782.91 million for the year ended on that date. Theseyear to date financial statements and otherfinancial information have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the quarterly and the year to date consolidated financial results to the extent they have been derived from such interim financial statements is based solely on the reports of such other auditors.



In our opinion and to the best of our information and according to the explanations given to us, these quarterly as well as year-to-date consolidated financial results:

- 1. Include the results of the following subsidiaries/entity:
 - a. Saksoft Inc and its subsidiaries
 - b. Saksoft Pte Limited
 - c. Saksoft Solutions Limited and its subsidiaries
 - d. ThreeSixtyLogica Testing Services Private Limited and its subsidiary
 - e. DreamOrbit Softech Private Limited and its subsidiary
 - f. Saksoft Employee Welfare Trust
- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Reporting Requirements) Regulations, 2015 in this regard, and
- give a true and fair view of the profit and other consolidated information for the quarter ended 31st March 2018, as well as the profit for the period from 1st April 2017 to 31st March 2018.

We further report, that, the figures for the quarter ended 31st March 2018 represent the derived figures from the audited financial results for the current full financial year ended 31st March 2018 and the published unaudited year-to-date financial results upto 31st December 2017, being the end date of the third quarter of the current financial year, which was subject to limited review as stated above.

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

Mahcsh Krishnan Partner M. No. 206520 FR No. 002785S



Regd & Corp. Office : S P Infocity, 2nd Floor , Block- J Email : inve	SAKSOFT L CIN: L72200TN19 A , No 40 Dr MGR Sal	99PLC054429 ai . Kandanchavadi	Perungudi. Chennai - 6	600 096 Pb++91 44	24543500
Emsil : inve Statement of Audited Consolide					24343300
		Quarter Ended		Fred	(Rs. In La he year
Particulars	Quarter ended 31.03.2018	Quarter ended 31.12.2017	Quarter ended 31.03.2017	Year ended 31.3.2018	Year ender 31.03.2017
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					(
a. Net Sales/Income from Operations	7,801 17	7,507 14	7,062 14	70 60 6 0 6	
b. Other Income	83.25			28,586,96 230,69	25,95
Total Income (n+b) 2. Expenses	7,884,42			28,817.65	26,14
a. Employee benefits expense				20,017.03	20,14
b. Depreciation and amortisation expense	3,607.98	3,297.60		13,541.07	12,074
c. Support / Third party charges	104,77	74,17		287 10	131
d Finance Costs	2,125.77	2,124 51		7,525,92	7,038
e. Other expenses	938.17	133.22		521.36	465
Total Expenses (a+b+c+d+e)	6,911.58	945.50		3,560.33	3,545
	96711.30	6,575.00	6,434.46	25,435,78	23,255
3. Profit before exceptional items and tax (1-2)	972.84	949.46	632.52	3.381.87	A 600
. Exceptional Items			004.05	5.301.07	2,887
. Profit from ordinary activities before tax (3-4)			· · · ·		
Extraordinary lients	972.84	949.46	632.52	3,381.87	2,887
. Net Profit before tax (5-6)		· · · ·			- Alexandre
. Tax Expense	972.84	949,46	632,52	3.381.87	2.887
Net Profit for the period (7-8)	218.12	247.05	160.78	941.07	878
	(54.72	702.41	471.74	2,440.80	2,009
 Other Comprehensive Income, net of taxes (i) Items that will not be reclassified to Profit or Loss 	(604.02)	1.88	(744.14)	(598.38)	(756
) (i) Items that will be reclassified to Profit or Loss	938.63	34 65	(1,496.69)	983 15	(1,467
otal Other Comprehensive Income (a) + (b)	334.61	36.53	(2,240.83)	384.77	(2,224,
otal Comprehensive Income for the period (9+10)	1.089.33	738.94	(1,769,09)	2,825,57	(215,
. Profit for the period attributable to:					1.1.4
narcholders of Saksoft Limited					
on-controlling interest	694.33	644.93	376 08	2,183,21	1,709
an estimating interest	60 39	57 48	95 66	257 59	299.
Total Communication for the	754.72	702.41	471,74	2,440.80	2,009.
. Total Comprehensive income for the period attributable to: archolders of Saksoft Limited					
	1,028.52	679 46	-1,864.75	2,561 56	-515.0
an-controlling interest	60.81	59.48	95.66	264.01	2591
	1.089.33	738.94	(1,769.09)	2,825.57	(2)5.1
Paid-up Equity Share Capital of Rs.10/- each					1410.1
(i) Earnings Per Share (in Rs) before extraordinary items a) Basic	994.25	1,047.50	1,045.50	994.25	1,045.5
b) Diluted	6 99	7.08	3.81	21,98	17
	6,58 (not annualised)	7,02	3 53	20 70	16.1
(ii)Earnings Per Share (in Rs) after extraordinary itens	(not annualised)	(not annualised)	(not annualised)	(Annualised)	(Annualised)
a) basic	6.99	7.08	200		
b) Diluted	6.58	7.08	381	21,98	173
	(not annualised)	(not annualised)	3.53 (not annualized)	20,70	16.1
es ;	and the second se	(and a second second	Took musuilised)	(Annualised)	(Annualised)
v Standalone financial information					
fit / (Loss) before taxes	1,774 23	1,467 37	1,265 47	6,474 31	5,332.4
fit / (Loss) after taxes	137 78	174 01	80,61	1,199,49	\$68 69
	72.85	116.93	61 24	910.78	612 71

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Consolidated Statement of Assets and Liabilities	As at 31-03-2018	(Rs. In Lakhs) As at 31-03-20
ASSETS	Audited	Audited
Non-Current Assets		
a)Property Plant & Equiptment	260.35	330
(b)Goodwill on Consolidation		
b)Other Intangible Assets	14,211,19	12,20
d)Financial Assets	454.44	186
(I) Investments		1
i)Loan	0.25	3
ii)Others	239.23	14:
d)Deferred Tax Assets(Net)	109.08	30
f)Other Non-Current Assets	1.93	-
Sub Total Non-Current Assets	15,286.47	12,926
Current Assets		
a)Financial Assets		
i)Investments		
ii)Trade and other receivables		
	5,843.09	5,071
iii)Cash & Cash Equivalents	3,002,08	2,231
iv)Bank Balances other than (iii) above		
v)Loans	19,80	30
vi)Others	746.22	848
b)Current Tax Assets (Net of provisions)	22.56	
b)Other Current Assets	1,368.39	1,276
ub Total Current Assets	11,002.14	9.457
'otal Assets	26.288.61	22.383
QUITY AND LIABILITIES		
a)Equity Share Capital	004.05	1,045
b)Other Equity	994,25	
Jourer Equity	13,807 54	11,456
ub Total Equity	14,801.79	12,502
on controlling Interest	608,56	582
iabilities	000.00	50%
on-current Liabilities		
)Financial Liabilities		
Borrowings		
	3,804.91	4,109
Other financial liabilities	609,31	
) Provisions ab total Non Current Liabilities	264,19	214
to total ison Current Liabilities	4,678.41	4,323
urrent Liabilities		
)Financial Liabilities		
Borrowings	441.86	80
)Trade Payables	2,862 62	2,209
Other financial liabilities	763.00	720
Current Tax Liabilities (Net of advances)	705.00	13
Other current liabilities		
Provisions	2,032,35 100 02	1,852 99
b Total current Liabilities	6.199.85	
	6,199.85	4,975
tal Equity and Liabilities	26.288.61	22,383

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The audited consolidated financial statements for the quarter and year ended March 31, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 30, 2018 and have been subject to Audit 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) Autonometer Rules, 2016 and Companies (Indian Accounting Standards) Amendment Rules, 2016 and Companies for the quarter and year ended 31st March 2017 have not been subjected to limited review or audit. However, the Management has exercised due diligence to ensure that the Standalone and Consolidated financial results provide a true and fair view of its affairs

2. The Group has adopted all the applicable Indian Accounting Standard (Ind-AS) and have complied with transitional requirements in accordance with Ind-AS 101-First time adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Sec 133 of the Companies Act, 2013 read Companies (Accounting Standard) Rules, 2006 (IGAAP).

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. Transition to Ind-AS:

The Company has transited to Ind-AS with effect from 1st April 2017 with corresponding figures being restated Accordingly, the impact of transition has been recognised in the opening reserve as at 1st April 2016 and figures for the quarter & year ended 31st March, 2017 have been restated accordingly

5. Reconciliation of Profit between Ind-AS and Indian GAAP (Consolidated)

Nature of Adjustments Profit as per erstwhile Indian GAAP	(Rs. In Lakhs) Year Ended 31-Mar-17
From as per erstwulke Indukti GAAP	2,084.25
Impact of Fair valuation of Share Based Payments as per Ind AS 102 Effects of Acturial gain or loss - Employee Benefits Impact of Fair valuation of Financial Assets as per Ind AS 109 Impact of Fair valuation of Financial Assets as per Ind AS 109 Impact of reversal of rent straight lining as per Ind AS 17	 (59.52) (3.51) 5.16 (5.16) (18,49)
Income Tex relating to reversal of rent straight lining as per Ind AS 17	6,83
Profit as per Ind AS	 2,009.56

Equity reconciliation between Ind-AS and Indian GAAP

Particulars	As at 31st March 2017
Equity under Previous GAAP	13,193,29
Effects of fair valuation of equity instruments	58.18
Reversal of Goodwill on acquisition of non-controlling interest	(760.35)
Others	(760-33) 10.95
Equity as per Ind AS	12,502,02

Following are the exemptions that the Company has considered for transition to Ind AS

Following are the exemptions that the Company has considered for transition to find AS a) Ind AS 102 - Share based payment transaction - The Company has opted not to fair value ESOP vested before the date of transition. b) Ind AS 16 - Property, Plant and Equipment - The Company has opted to continue to measure its Property, Plant and Equipment at historical cost c) Ind AS 27 - Separate Financial Statements - The Company has opted to measure its investments in subsidiaries at cost d) Ind AS 103 - Business Combinations - The Company has opted not to apply Ind AS 103 retrospectively

6. Impact on account of Ind AS 103 (Business Combinations) and differences on translations of foreign operations under Ind AS 21 (The effects of changes in foreign exchange rates) for the current year has been made during the quarter and year ended March 31, 2018.

7. Saksoft Inc. USA a wholly owned subsidiary of Saksoft Limited acquired the entire shareholding of Faicht Solutions LLC effective 1st January 2018 making it a wholly owned subsidiary of Saksofi Inc. USA and step down subsidiary of Saksoft Limited

8. The company at its Board Meeting held on 30th May 2018 has proposed a dividend of Rs 3.50 /-per equity share (35 %) of face value Rs. 10 each fully paid up subject to approval of the shareholders at the ensuing Annual General Meeting.

9. 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.nscindia com) and BSE (www.saksoft com).

10. 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 Pre 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 intragroup 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 from the current year

11. Tax expense includes current tax and deferred tax.

For and on behalf of the Board of Directors

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Aditya Krishna Chairman & Managing Director



Place: Chennai

Date: May 30 . 2018



R.G.N. PRICE & CO. CHARTERED ACCOUNTANTS

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			Buildings,
Telefax		28544569	Post Box No. 335
E-Mail	:	price@vsnl.com	861, Anna Salai
Offices at	1	Mumbai, Bangalore, New Delhi,	Chennai - 600 002.
		Cochin, Quilon & Calicut	
Ref.	:		May 30, 2018

Independent Auditor's Report to the Board of Directors of M/s Saksoft Limited on the quarterly and

year-to-date standalone financial results of the company pursuant to Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015

We have audited the quarterly stand-alone financial results of Saksoft Limited ("the company") for the Quarter ended 31st March 2018 and the year-to-date stand alone financial results for the period from 1st April 2017 to 31st March 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. These standalone financial results for the quarter ended 31st March 2018 and the standalone financial results for the period 1st April 2017 to 31st March 2018 and the standalone financial results for the period 1st April 2017 to 31st March 2018 prepared on the basis of interim financial statements are the responsibility of the company's management.

Our responsibility is to express an opinion on these stand-alone financial results. On our audit of the financial results for the year ended 31st March 2018, is based on our audit of such interim financial statements, which have been prepared in



accordance with the recognition and measurement principles laid down under Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013, read together with the relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform audit to obtain reasonable assurance about whether the standalone financial results are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in standalone results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results as well as year-to-date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Reporting Requirements) Regulations, 2015 in this regard, and
- give a true and fair view of the profit and other standalone financial information for the quarter ended 31st March 2018, as well as the profit for the period from 1st April 2017 to 31st March 2018

We further report, that, the figures for the quarter ended 31st March 2018 represent the derived figures from the audited financial results for the current



full financial year ended 31st March 2018 and the published unaudited year-todate financial results up to 31st December 2017, being the end date of the third quarter of the current financial year, which was subject to limited review as stated above.

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

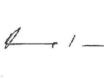
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Mahesh Krishnan Partner M. No. 206520 FR No. 002785S

	SAKSOFT CIN: L72200TN	1999PLC054429	n di Changi d	00.005	543500
Regd & Corp. Office : S P Infocity, 2nd Floor , Blo Email : Statement of Audited Stan	investorqueries@saksoft.	.co.in ; website: www.sa	iksoft.com		343300
		Quarter Ended		Year co	(Rs. In Lakh
and the second		Quarter Ended		I CRF CO	locu
Particulars	Quarter ended 31.03.2018	Quarter ended 31.12.2017	Quarter ended 31.03.2017	Year ended 31.3.2018	Year ended 31.3.2017
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					
a. Net Sales/Income from Operations	1,742.09	1,456.59	1,278.89	5,766.56	5,067
b. Other Income	32.14	10_78	(13.42)	707.75	264.9
Total Income (a+b)	1.774.23	1,467.37	1,265.47	6,474,31	5,332.
2. Expenses					
a. Employee benefits expense	1,027.94	824.86	665.05	3,329.70	2,595.
b. Depreciation and amortisation expense	17.74	17,19	19.63	74.55	76.
c. Support / Third party charges	220.53	91.59	75,80	443,45	314.
d. Finance Costs	111.47	117.20	112,53	449.82	380
e. Other expenses	258.77	242,52	311.85	977.30	1,096.
Total Expenses (a+b+c+d+e)	1,636.45	1,293.36	1,184.86	5,274.82	4,463.
. Profit before exceptional items and tax (1-2)	137.78	174.01	80.61	1,199,49	868.
. Exceptional Items		2			
5. Profit from ordinary activities before tax (3-4)	137.78	174.01	80.61	1,199,49	868.
Extraordinary Items					
Net Profit before tax (5-6)	137.78	174.01	80.61	1,199,49	868.
. Tax Expense	64.93	57.08	19.37	288.71	255.
. Net Profit for the period (7-8)	72.85	[16.93	61.24	910.78	612.
0. Other Comprehensive Income					
(i) Items that will not be reclassified to Profit or Loss net of tax	(2.18)	1 43	0.87	2,12	3.
) (i) Items that will be reclassified to Profit or Loss net of tax	(97.67)	34.65	(3,19)	(53.15)	25.
otal Other Comprehensive Income (a) + (b)	(99.85)	36.08	(2.32)	(51.03)	29.
onl Comprehensive Income for the period (9+10)	(27.00)	153.01	58.92	859.75	641.
our comprehensive internet internet (1999)					
 Paid-up Equity Share Capital of Rs 10/- each (i) Earnings Per Share (in Rs) before extraordinary items 	1,047.50	1,047.50	1,045.50	1,047.50	1,045.
a) Basic	0.69	1.12	0,62	8,70	6
b) Diluted	0.68	1.11	0.58	8.63	5
	(not annualised)	(not annualised)	(not annualised)	(Annualised)	(Annualised)
(ii) Earnings Per Share (in Rs) after extraordinary items				0.70	,
a) Basic	0.69	1.12	0.62	8.70	6
b) Diluted	0.68	1.11	0.58	8.63	5
	(not annualised)	(not annualised)	(not annualised)	(Annualised)	(Annualised)

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ASSETS Audited Audited Non-Current Assets 133.96 14 B)Other Intangible assets 117.41 22 D)Intensitements 10.937.70 9.92 B)Other Intangible assets 10.937.70 9.92 B)Other Intangible assets 10.937.70 9.92 B)Others 10.937.70 9.92 B)Others Assets (Net) 26.3 12.24 B)Others Assets (Net) 96.70 12.24 B)Others Assets (Net) 10.91.944 10.221 B)Other Intan Assets 10.91.944 10.222 B)Other Current Assets 10.91.944 10.222 B)Other Current Assets 1.940.24 92 B)Other S 2.42.28 31 B)Other Current Assets 1.940.24 92 Cash & Cash Equivalents 2.42.28 31 B)Other Current Assets 1.940.24 92 D)Other Current Assets 1.940.24 92 D)Other Current Assets 1.940.24 92 D)Other Current Assets 1.940.44 <th>Standalone Statement of Assets and Linbilities</th> <th></th> <th>(Rs. In Lakhs)</th>	Standalone Statement of Assets and Linbilities		(Rs. In Lakhs)
Autom Autom Autom apProperty, plant and equipment byDure transpired 135.56 14 Different lassets 10.57.29 9.92 Different lassets 10.91.94 10.27.5 Different lassets 10.91.94 10.27.5 Virtent Assets 10.91.94 10.27.5 Virtent Assets 10.91.94 10.27.5 Virtent Assets 1.94.92.4 9.22 Virtent Assets 1.94.92.4 9.22 Virtent Assets 1.94.92.4 9.22 Other Current Assets 1.94.92.4 9.22 Other Current Assets 1.94.92.4 9.22 Other Current Assets 1.94.92.4 9.22 Different Sets 1.94.94 1.92.70 Unter Assets (Net of provisions) 1.94.94 1.92.70 Uit Mark Assets 1.92.71 <th>ASSETS</th> <th>As at 31.03.2018</th> <th>As at 31.03.2017</th>	ASSETS	As at 31.03.2018	As at 31.03.2017
a)Programment 113596 14 b)Dhar Intangible sasts 10,3729 9,522 i)Dotter Intangible sasts 10,3729 9,522 i)Dotters 12,740 12,740 i)Dotters 19,952 15,75 i)Dotters 19,919,441 10,537,29 j)Dotters 19,919,441 10,522 j)Dotters 19,919,441 10,522 i)Dotters 19,919,441 10,522 i)Dotters 19,919,441 10,522 increat Assets 19,919,441 10,522 increat Assets 1,349,24 922 ()Cash & Cash Equivalents 1,349,24 922 ()Dotter Current Assets 1,349,24 922 ()Dotter Current Assets 1,349,24 922 ()Dotter Current Assets 1,3370 177 ()Dotter Current Assets 1,751,57 1,449,41 ()Dotter Current Assets 1,751,57 1,449,41 ()Dotter Current Assets 1,751,57 1,449,41 ()Dotter Current Assets 1,047,50 1,963,546,56 ()Dotter Current Assets 1,047,50 <td< td=""><td></td><td>Audited</td><td>Audited</td></td<>		Audited	Audited
bjother intangible assets 117.41 2 iffandial Assets 10,537.29 9,522 jiffandial Assets 127.40 2.75 jiffandial Assets 127.40 2.75 jiffandial Assets 19.95 127.40 jiffandial Assets 19.91 10.022 jiffandial Assets 11.340.24 10.222 jiffandial Assets 1.340.24 920 jiffandia Assets 1.340.24 920 jiffandia Assets 1.340.24 132.70 jiffandia Assets 1.451.57 1.444	Non-Current Assets		
bj0hr intagible asets 117.41 2 bj0hrestenis 10,377.29 9,922 bj0hrest 127.40 2 uh Total Nue-Current Asets 19,9 2 uh Total Nue-Current Asets 19,9 2 yinvertnests 19,9 2 2 yinvertnests 1,349.24 922 3 yinvertnests 1,349.24 922 32 yinvertnests 1,349.24 922 32 yinvertnests 1,349.24 922 32 yinvertnests 1,349.24 922 32 yinvertnests 1,349.24 923 144 yinvertnests 1,349.24 923 144 yinvertnests 1,93.70 177 1,723 1,444 yinvertnests 1,94.97 1,44 16,93.3 1,66.23 <td>(a)Property, plant and equipment</td> <td>135,96</td> <td>145.</td>	(a)Property, plant and equipment	135,96	145.
op/Imaginal Assets: 10,337,29 9,92 IRLoan 10,377,29 9,92 IRLoan 12,740 12,740 SDDeferred Tax Assets (Net) 19,91 10,027 SDDeferred Tax Assets 1,93 10,022 Wirter Assets 10,919,44 10,227 Wirter Assets 10,919,44 10,227 Wirter Assets 1,340,24 922 Virianci I Assets: 1,340,24 922 Jinack Balances Stepsing 24,28 31 Jinack Balances Stepsing 24,28 31 Jinack Balances Stepsing 13,340,24 922 Jinack Balances Stepsing 13,340,24 922 Jinack Balances Stepsing 24,28 31 Jinack Balances Stepsing 13,340,24 922 Jinack Balances Stepsing 13,340,31 11,440,31 Viriat Assets 11,441,	(b)Other Intangible assets	17.41	24.
int.com 10,21,73 2,75 ijOhers 12,740 12,740 ijOher Carrent Assets 1,93 12,740 ijOher Kon-Current Assets 1,93 10,21,22 varrent Assets 10,919,44 10,22,22 varrent Assets 10,919,44 10,22,22 varrent Assets 11,340,24 922 j/Financial Assets: 11,340,24 922 j/mark and other raceivables 11,340,24 922 j/Cash & Cash Eguivalents 12,340,24 922 j/Cash & Cash Eguivalents 13,340,24 922 j/Cash & Cash Eguivalents 13,370 107 j/Deter Carrent Assets (Net of provisions) 113,700 117 j/Deter Carrent Assets 1,72,713 11,443 pUITY AND LIABILITTES: 11,047,300 1,047,300 j/Tabar Capital 1,047,300 1,047,300 hort Data Buaity 7,775,171 7,223 anourent Liabilities 31,356,71 3,346 provisions 38,856 50 b total Non Corrent Liabilities 32,456,67 3,512 provisions 31,356,71 3,461 Provisions 32,456,71 3,512 provisions 32,456,67 3,512	(c)Financial Assets:		
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iij)Ohers 127,40 56,70 121 jOher Mon-Current Assets 10,919,44 10,222 ah Total Noa-Current Assets 10,919,44 10,222 harrent Assets 11,340,24 922 jOher Mon-Current Assets 11,340,24 922 jOher Mon-Current Assets 11,340,24 922 jOher Honder Insteinents 12,440,24 922 jOtast & Cash Equivalents 24,28 33 jOhers 5,52 25 jOhns 24,28 33 jOhers 193,70 170 jOhns S 48,60 160,23 jOhns S 48,60 160,23 jOhns S 144 16,023 july Share Capital 1,047,30 11,642,35 putry i 10,751,77 1,047,30 10,473,50 putry Share Capital 1,047,30 1,047,30 1,043,356,71 her Equity 6,727,67 6,178,57 1,742,77 provings 3,156,71 3,461 3,461 provital s	(ii)Loan		2.7
DipDeferred Tax Assets (Net) 96.70 123 193 193 193 194 Too: Current Assets 10915.44 10.222 'urrent Assets 10,915.44 10.222 'urrent Assets 1,240.24 922 'Urrand other receivables 24.28 31 'Data Non-Current Assets 24.28 31 'Data Non-Current Assets 24.28 31 'Data Non-Current Assets 5.52 9 'Dother's 45.60 146.60 'Dother's 193.70 177 'Dother's 160.23 144.50 'Dother's 160.23 144.50 'Dother Current Assets 127.01.01 14.54 'Dother Current Assets 127.01.01 14.54 'Start Assets (Net of provisions) 193.70 177 'Dother Current Assets 127.01.01 14.54 'Start Assets (Net of provisions) 193.70 177.71 'Dotta Bart Assets 1,047.50 1,047.50 'Dotta Equity 6,272.67 6,178	(iii)Others	1	2.
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OFfnancial Assets: 1,440-24 922 Dirvestments 1,340-24 922 Dirate and other receivables 242.28 33 DiBank Balances other than (iii) above 242.28 33 Jana 5,52 25 DOthersi 48.60 143 Optimersi 148.60 143 Dothersi 160.33 144 Dother Current Assets 1,781.57 1,444 Dother Current Assets 1,781.57 1,444 Dother Current Assets 1,047.50 1,045 QUITY AND LIABILITIES: 20/17 × 10 1,045.50 QUITY : 1,047.50 1,045.50 QUITY : 3,156.71 7,75.17 Provisions 3,156.71 3,461 Sorrowings 3,156.71 3,465 Sorrowings 441.58 3 Provisions 3,048.67 3,512 Provisions 3,048.51 17 Diotal Non Current Liabilities 3,048.51	Current Asses		
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Other Current Assets 160.23 144 th Total Current Assets 1,781.57 1,444 tal Assets 12,701.01 11,643 QUITY AND LIABILITTIES: 1,047.50 1,045 JUTTY : 1,047.50 1,045 wity Share Capital 1,047.50 1,045 her Equity 6,727.67 6,178 b Total Equity 7,775.17 7,223 ABLITIES: 7,775.17 7,223 n-current Liabilities 3,156.71 3,461 Sorrowings 3,156.71 3,461 Provisions 3,245.67 3,512 treat Liabilities 340.83 170 Other Current Liabilities 340.83 170		48,60	142.1
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htt Assets 17,01.01 17,01.01 11,643 QUITY AND LIABILITTES: 11,047.50 10,045 QUITY : 11,047.50 10,047.50 10,045 her Equity 6,727.67 6,178 6,727.67 6,178 b Total Equity 7,775.17 7,223 ABLTTES: 7,775.17 7,223 mourrent Liabilities 3,156.71 3,461 88.96 50 b total Non Current Liabilities 3,245.67 3,512 rrent Liabilities 3,245.67 3,512 Financial Liabilities 340.83 170 Other Financial Liabilities 340.83 170 Other Current Liabilities 340.83 170 Other Current Liabilities 225.89 183 Yrowisions 45,68 19 State Current Liabilities 45,68 19		160.23	144 2
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Other financial liabilities 100 Other Current Liabilities 626.19 Provisions 225.89 1,680.17 907.			
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225.65 165 Provisions 45.68 19 • Total current Liabilities 1,680.17 907.			534.9
Total current Liabilities 1,680.17 907.		AL 8. 1. 0. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	183,0
	IT 107(5)(01)	45,68	19.7
	ib Total current Liabilities	1,680.17	907.7

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1. The audited standalone financial statements for the quarter and year ended March 31, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 30, 2018 and have been subject to audit 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. The Ind- AS results for the quarter and year ended 31st March 2017 have not been subjected to limited review or audit. However, the Management has exercised due diligence to ensure that the Standalone financial results for the year ended 31st March 2017 provides a true and fair view of its affairs .

2. The Company has adopted all the applicable Indian Accounting Standards (Ind-AS) and have complied with transitional requirements in accordance with Ind-AS 101-First time adoption of Indian Accounting Standards. The transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Sec 133 of the Companies Act, 2013 read with Companies (Accounting Standard) Rules, 2006 (IGAAP),

3. The audited 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 as defined under Ind AS 108.

4. Transition to Ind-AS:

The Company has transited to Ind-AS with effect from 1st April 2017 with corresponding figures being restated. Accordingly, the impact of transition has been recognised in the opening reserve as at 1st April 2016 and figures for the quarter & year ended 31st March 2017, have been restated accordingly.

5. Reconciliation of Profit between Ind-AS and Indian GAAP (Standalone)

Nature of Adjustments	(Rs. In Lakhs) Year Ended 31-Mar-17
Profit as per erstwhile Indian GAAP	687.62
Impact of Fair valuation of Share Based Payments as per Ind AS 102 Effects of Acturial gain or loss - Employee Benefits Impact of Fair valuation of Financial Assets as per Ind AS 109 Impact of Fair valuation of Financial Assets as per Ind AS 109 Impact of reversal of rent straight lining as per Ind AS 17 Income Tax relating to reversal of rent straight lining as per Ind AS 17	(59.52) (3.51) 3.95 (3.95) (18.64) 6 83
Profit as per Ind AS	612.78
Equity Reconciliation between IGAAP and Ind AS	 As at 31st March 2017
Equity under Previous GAAP	7,154.52
Effects of fair valuation of equity instruments	58.18

Others

Equity as per Ind AS

Following are the exemptions that the Company has considered for transition to Ind AS

a) Ind AS 102 - Share based payments - The Company has opted not to fair value Employee Stock Options(ESOP) vested before the date of transition

b) Ind AS 16 - Property, Plant and Equipment - The Company has opted to continue Employee stock Options(ESOP) vested before the date of transition.
b) Ind AS 16 - Property, Plant and Equipment - The Company has opted to continue to measure its Property, Plant and Equipment at historical cost.
c) Ind AS 27 - Separate Financial Statements - The Company has opted to measure its investments in subsidiaries at cost.

d) Ind AS 103 - Business Combinations -The Company has opted not to apply Ind AS 103 retrospectively

6. 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).

7. The company at its Board Meeting held on 30th May 2018 has proposed a dividend of Rs.3.50 /- per equity share (35 %) of face value Rs, 10 each fully paid up subject to approval of the shareholders at the ensuing Annual General Meeting.

8. Tax expense includes current and deferred taxes.

Place: Chennai Date: May 30, 2018 For and on behalf of the Board of Directors

11.03

7.223.73

1 1 ... Aditya Krishna Chairman & Managing Director



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Disclosure as specified in Para A of Part A of Schedule III of SEBI (Listing obligations and disclosure requirements), Regulations, 2015.

SI.No	PARTICULARS		REM	IARKS	
A	Name of the target entity, details in brief such as size, turnover etc.;	n Dreamorbit Softech Private Limited (Dreamorbit) based out of Bengaluru (India) and having its overse subsidiary Dreamorbit Inc., based out of Delaware (US			
		Consolidated (Rs. in Lacs)	Financial sum	imary of Drea	amorbit Softech
		Particulars	2016-17	2015-16	2014-15
		Income from operations	3553.61	2911.29	2070.16
	a. *	Profit before tax	606.31	218.89	195.93
		Profit after tax	380.84	134.47	134.31
В	Whether the acquisition would fall within related party transaction(s) and whether the promoter/	Dreamorbit S Limited.	oftech is a	subsidiary en	tity of Saksoft
	promoter group/ group companies have any interest in the entity being acquired? If yes, nature of interest and details thereof and whether the same is done at "arms length";		up/ Group coi	-	the Promoter/ any interest in
С	Industry to which the entity being acquired belongs;	Information T	echnology.		
D	Objects and effects of acquisition (including but not limited to, disclosure of reasons for acquisition of target entity, if its business is outside the main line of business of the listed entity);			take from 6 ate Limited,	0% to 80% in a subsidiary
E	Brief details of any governmental or regulatory approvals required for the acquisition;	Not applicable	2		
F	Indicative time period for completion of the acquisition	On or before 1	L5 th July, 2018	*	
G	Nature of consideration - whether cash consideration or share swap and details of the same	Cash Consider	ation		
Н	Cost of acquisition or the price at which the shares are acquired		% of equity sta	ke in Dreamo	ring the second rbit Softech will rore.



1	Percentage of shareholding / control acquired and / or number of shares acquired	Total paid up capital of Dreamorbit Softech i Rs.1,41,500/- (Rupees One Lakh Forty One Thousand Five Hundred Only) consisting of 14150 equity shares o Rs. 10/- each.
		Currently Saksoft Limited holds 60% in Equity Share Capital consisting of 8490 equity shares of Rs. 10/- each out of the total 14,150 equity shares of Rs. 10/- each.
	54	On completion of the proposed acquisition of 20% in the equity share capital consisting of 2830 shares, the aggregate holding of Saksoft Limited's equity stake wil increase to 80% consisting 11320 equity shares of Rs.10/ each.
1	Brief background about the entity acquired in terms of products/line of business acquired, date of	Date of incorporation of Dreamorbit was March, 2010 and is registered in India.
	incorporation, history of last 3 years turnover, country in which the acquired entity has presence and any other significant information (in brief)	Dreamorbit has established itself as a leading Software Technology Solution company focusing on the Logistics Industry. Based in premier locations in India and the United States, it boasts skilled manpower, the best-of-its class infrastructure and technology for Logistics, and a long list of satisfied customers in Logistics Industry. For more information please visit <u>http://dreamorbit.com/</u>
		The acquisition of the balance 20% stake in Dreamorbit i expected to take place in a phased manner by 2019.

A For Saksoft Limited

S.Muthukrishnan Company Secretary