

# Unaudited Financial Results for the Quarter and Half Year Ended on 30th June, 2012

## PART I

(Rs. in Lakhs)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter Ended		Year Ended		Quarter Ended		Year Ended
		30-06-2012	31-03-2012	30-06-2011	31-03-2012	30-06-2012	31-03-2012	31-03-2012
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>							
	(a) Income from Operations	468.54	291.74	231.78	1,023.89	3,076.37	2,515.77	3,375.65
	(b) Other Operating Income	1.01	-	-	7.57	5.22		8.33
	<b>Total Income from Operations</b>	<b>469.55</b>	<b>291.74</b>	<b>231.78</b>	<b>1,031.46</b>	<b>3,081.59</b>	<b>2,515.77</b>	<b>3,383.98</b>
<b>2</b>	<b>Expenses</b>							
	(a) Employees Cost	309.75	179.33	149.11	639.41	2,309.82	1,941.89	2,519.43
	(b) Depreciation	35.83	34.75	17.85	95.09	38.31	35.57	98.29
	(c) Other Expenditure	94.66	58.48	48.17	211.07	540.72	155.19	554.87
	<b>Total Expenditure</b>	<b>440.24</b>	<b>272.56</b>	<b>215.13</b>	<b>945.57</b>	<b>2,888.85</b>	<b>2,132.65</b>	<b>3,172.59</b>
<b>3</b>	<b>Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>29.31</b>	<b>19.18</b>	<b>16.65</b>	<b>85.89</b>	<b>192.74</b>	<b>383.12</b>	<b>211.39</b>
4	Other Income	-	-	-	-	-	-	-
<b>5</b>	<b>Profit(+)/Loss (-) before Interest &amp; Exceptional Items (3+4)</b>	<b>29.31</b>	<b>19.18</b>	<b>16.65</b>	<b>85.89</b>	<b>192.74</b>	<b>383.12</b>	<b>211.39</b>
6	Finance Costs	6.12	6.77	7.99	29.42	24.13	10.26	32.93
<b>7</b>	<b>Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)</b>	<b>23.19</b>	<b>12.41</b>	<b>8.66</b>	<b>56.47</b>	<b>168.61</b>	<b>372.86</b>	<b>178.46</b>
8	Exceptional Items	-	-	-	-	-	-	-
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>23.19</b>	<b>12.41</b>	<b>8.66</b>	<b>56.47</b>	<b>168.61</b>	<b>372.86</b>	<b>178.46</b>
10	Tax Expenses including Differed tax	4.00	1.75	1.50	17.45	62.05		60.41
<b>11</b>	<b>Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>19.19</b>	<b>10.66</b>	<b>7.16</b>	<b>39.02</b>	<b>106.56</b>	<b>372.86</b>	<b>118.05</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-	-		
<b>13</b>	<b>Net Profit (+)/ Loss (-) for the Period (11-12)</b>	<b>19.19</b>	<b>10.66</b>	<b>7.16</b>	<b>39.02</b>	<b>106.56</b>	<b>372.86</b>	<b>118.05</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,689.14	1,689.14	934.14	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	304.52	323.55	2,119.12	323.55	2,119.12
<b>16</b>	<b>Earnings Per Share (EPS) (in Rs.)</b>	<b>0.11</b>	<b>0.06</b>	<b>0.08</b>	<b>0.23</b>	<b>0.63</b>	<b>2.21</b>	<b>0.70</b>
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-	-
	Basic EPS	0.11	0.06	0.08	0.23	0.63	2.21	0.70
	Diluted EPS	0.11	0.06	0.08	0.37	0.63	3.16	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	0.11	0.06	0.08	0.23	0.63	2.21	0.70
	Diluted EPS	0.11	0.06	0.08	0.37	0.63	3.16	1.12

**PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2012**

Sl. No.	Particulars	STANDALONE				CONSOLIDATE		
		Quarter wise Un-audited financials			Year Ended 31-03-2012	Quarter Ended		Year Ended 31-03-2012
		30-09-2012	31-03-2012	30-06-2011		30-06-2012	31-03-2012	
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
<b>A.</b>	<b>PARTICULARS OF SHARE HOLDING</b>							
1	Public Shareholding							
-	Number of Shares	61,94,198	61,94,198	61,94,198	61,94,198	61,94,198	61,94,198	61,94,198
-	Percentage of Shareholding	36.67%	36.67%	66.31%	36.67%	36.67%	36.67%	36.67%
2	Promoters & Promoter Group Shareholding							
(a)	<b>Pledged/Encumbered</b>							
-	- 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 Company)	-	-	-	-	-	-	-
(b)	<b>Non Encumbered</b>							
-	- Number of Shares	1,06,97,200	1,06,97,200	31,47,200	1,06,97,200	1,06,97,200	1,06,97,200	1,06,97,200
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	63.33%	63.33%	33.69%	63.33%	63.33%	63.33%	63.33%

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	Pending at the beging of the quarter	Received during the quarter	Disposed during the quarter	Remaining unresolved at the end of the quarter
	Quarter Ended 30.06.2012	NIL	NIL	NIL	NIL

- 1 The above financial results have been taken on records by the Board of Directors in their meeting held on 13-08-2012.
- 2 Corresponding Quarter Financial not given in the consolidation, since aquisition has taken during this Financial Year 2011-12, hence not applicable.
- 3 Segment Reporting is not applicable to the Company.
- 4 Previous period figures have been regrouped wherever necessary.

**For Cigniti Technologies Limited**

**C.V.Subramanyam**  
Managing Director

**PLACE: HYDERABAD**  
**DATE : 13-08-2012**