

Audited Financial Results for the Quarter and Year Ended on 31st March, 2013

		(in lakhs)						
Sl. No.	Particulars	STANDALONE				CONSOLIDATED		
		3 Months Ended		12 Months Ended		12 Months Ended		
		31.03.2013 (Refer note 2)	31.12.2012	31.03.2012	31.03.2013	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited		Audited		Audited	
1	Net Sales/Income from Operations							
	(a) Net Sales/Income from Operations	745.60	601.34	291.74	2,356.75	1,023.89	15,087.76	
	(b) Other operating income	(0.31)	-	-	1.12	7.57	3.11	
	Total Income (A + B)	745.29	601.34	291.74	2,357.87	1,031.46	15,090.87	
2	Expenses:							
	(a) Employee benefits expense	440.69	362.47	179.33	1,444.28	639.41	6,750.25	
	(b) Depreciation and amortisation expense	33.75	33.24	34.75	136.06	95.09	157.10	
	(c) Other Expenses	207.98	153.79	58.48	590.06	211.07	7,460.57	
	Total Expenditure	682.42	549.50	272.56	2,170.40	945.57	14,367.92	
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	62.87	51.84	19.18	187.47	85.89	722.95	
4	Other Income	-	-	-	-	-	-	
5	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3 ± 4)	62.87	51.84	19.18	187.47	85.89	722.95	
6	Finance costs	2.20	4.40	6.77	17.87	29.42	31.31	
7	Profit / (Loss) from ordinary activities after finance costs but Exceptional Items (5 ± 6)	60.67	47.44	12.41	169.60	56.47	691.64	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	60.67	47.44	12.41	169.60	56.47	691.64	
10	Tax Expense							
	Income tax	34.98	11.25	1.75	58.81	17.45	197.98	
	Deferred tax	(6.72)	-	-	(6.72)	-	(6.72)	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	32.41	36.19	10.66	117.51	39.02	500.38	
12	Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11 ± 12)	32.41	36.19	10.66	117.51	39.02	500.38	
14	Paid-up Equity Share Capital (Face Value of ` 10/- each)	1,884.55	1,689.14	1,689.14	1,884.55	1,689.14	1,884.55	
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	3,236.84	2,044.57	323.55	3,236.84	323.55	3,700.84	
16.i	Earnings Per Share (before extraordinary items) (of ` 10 /- each)(not annualized):							
	(a) Basic	0.17	0.21	0.06	0.62	0.23	2.66	
	(b) Diluted	0.17	0.21	0.06	0.61	0.23	2.62	
16.ii	Earnings Per Share (after extraordinary items) (of ` 10 /- each)(not annualized):							
	(a) Basic	0.17	0.21	0.06	0.62	0.23	2.66	
	(b) Diluted	0.17	0.21	0.06	0.61	0.23	2.62	
A	Particulars of Shareholding							
1	Public Shareholding							
	- Number of shares	75,49,558	61,94,198	61,94,198	75,49,558	61,94,198	75,49,558	
	- Percentage of shareholding	40.06%	36.67%	36.67%	40.06%	36.67%	40.06%	
2	Promoters and promoter group Shareholding							
	a) Pledged/Encumbered							
	- Number of shares	-	-	-	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group group)	-	-	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-	
	b) Non-Encumbered							
	- Number of shares	1,12,95,942	1,06,97,200	1,06,97,200	1,12,95,942	1,06,97,200	1,12,95,942	
	- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	100%	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	59.94%	63.33%	63.33%	59.94%	63.33%	63.33%	
B	INVESTOR COMPLAINTS							
		Pending at the beginning of the Period	Received during the Period	Disposed of during the Period	Remaining unresolved at the end of the Period			
	3 Months Ended (31.03.2013)	Nil	Nil	Nil	Nil			
	12 Months Ended (31.03.2013)	Nil	Nil	Nil	Nil			
Notes:								
1	The above Results were taken on record by the Board of Directors at their meeting held on 30th May, 2013 at their Registered Office, Hyderabad.							
2	Figures for the Quarter ended 31.03.2013 are the balancing figures between audited figures in respect of full financial year and published unaudited year to date figures upto 3rd Quarter for the relevent financial year							
4	Segment report is not applicable to the company							
3	Previous year figures have been regrouped and rearranged wherever necessary.			For Cigniti Technologies Limited				
Place : Hyderabad							C.V. Subramanyam	
Date : 30.05.2013							Managing Director	

