

**Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014**

Part - I		Rs. In Lakhs							
		Consolidated							
		Sl. No.	Particulars	3 Months Ended			Half Year Ended		Previous Year ended 31-03-2014
				30/Sep/2014	30/Jun/2014	30/Sep/2013	30/Sep/2014	30/Sep/2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
<b>1</b>	<b>Income from Operations</b>								
	(a) Income from Operations	8,054.65	7,718.24	6,132.62	15,772.89	11,298.69	25,909.98		
	(b) Other Operating Income	31.85	(18.51)	-	13.34	1.92	89.93		
	<b>Total Income from Operations</b>	<b>8,086.50</b>	<b>7,699.73</b>	<b>6,132.62</b>	<b>15,786.23</b>	<b>11,300.61</b>	<b>25,999.91</b>		
<b>2</b>	<b>Expenses</b>								
	(a) Employees Cost	5,102.93	4,966.25	4,217.98	10,069.18	7,805.51	12,970.37		
	(b) Depreciation	134.26	96.69	57.39	230.95	109.57	243.35		
	(c) Other Expenditure	2,258.70	1,974.82	1,119.95	4,233.52	2,133.85	9,381.82		
	<b>Total Expenditure</b>	<b>7,495.89</b>	<b>7,037.76</b>	<b>5,395.32</b>	<b>14,533.65</b>	<b>10,048.93</b>	<b>22,595.54</b>		
<b>3</b>	<b>Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>590.61</b>	<b>661.97</b>	<b>737.30</b>	<b>1,252.58</b>	<b>1,251.68</b>	<b>3,404.37</b>		
<b>4</b>	<b>Other Income</b>	<b>29.59</b>	<b>23.51</b>	<b>64.00</b>	<b>53.10</b>	<b>64.00</b>	<b>-</b>		
<b>5</b>	<b>Profit(+)/Loss (-) before Interest &amp; Exceptional Items (3+4)</b>	<b>620.20</b>	<b>685.48</b>	<b>801.30</b>	<b>1,305.68</b>	<b>1,315.68</b>	<b>3,404.37</b>		
<b>6</b>	<b>Finance Costs</b>	<b>62.13</b>	<b>20.20</b>	<b>22.49</b>	<b>82.33</b>	<b>45.20</b>	<b>119.40</b>		
<b>7</b>	<b>Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)</b>	<b>558.07</b>	<b>665.28</b>	<b>778.81</b>	<b>1,223.35</b>	<b>1,270.48</b>	<b>3,284.97</b>		
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>558.07</b>	<b>665.28</b>	<b>778.81</b>	<b>1,223.35</b>	<b>1,270.48</b>	<b>3,284.97</b>		
<b>10</b>	<b>Tax Expenses</b>								
	Income Tax	57.23	114.00	276.05	171.23	398.01	722.06		
	Deferred Tax	(140.78)	(7.06)	(15.26)	(147.84)	(24.57)	8.42		
<b>11</b>	<b>Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>641.62</b>	<b>558.34</b>	<b>518.02</b>	<b>1,199.96</b>	<b>897.04</b>	<b>2,554.49</b>		
<b>12</b>	<b>Extraordinary Item (net of tax expense)</b>								
<b>13</b>	<b>Net Profit (+)/ Loss (-) for the Period (11-12)</b>	<b>641.62</b>	<b>558.34</b>	<b>518.02</b>	<b>1,199.96</b>	<b>897.04</b>	<b>2,554.49</b>		
<b>14</b>	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>2,292.12</b>	<b>2,292.12</b>	<b>1,884.55</b>	<b>2,292.12</b>	<b>1,884.55</b>	<b>2,081.50</b>		
<b>15</b>	<b>Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>8,741.57</b>	<b>8,741.57</b>	<b>3,678.45</b>	<b>8,741.57</b>	<b>3,678.45</b>	<b>8,741.57</b>		
<b>16</b>	<b>Earnings Per Share (EPS) (in Rs.)</b>								
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)								
	Basic EPS	2.80	2.46	2.75	5.24	4.76	12.27		
	Diluted EPS	2.80	2.44	2.75	5.24	4.76	12.27		
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)								
	Basic EPS	2.80	2.46	2.75	5.24	4.76	12.27		
	Diluted EPS	2.80	2.44	2.75	5.24	4.76	12.27		

**Part - II**

Sl. No.	Particulars	3 Months Ended			Half Year Ended	Previous Year ended
		30/Sep/2014	30/Jun/2014	30/Sep/2013	30/Sep/2014	31/Mar/2014
<b>A.</b>	<b>PARTICULARS OF SHARE HOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	- Number of Shares	1,24,90,896	1,24,90,896	1,12,95,942	1,24,90,896	1,19,49,596
	- Percentage of Shareholding	54.49%	54.49%	59.94%	54.49%	57.41%
<b>2</b>	<b>Promoters &amp; Promoter Group Shareholding</b>					
	(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	1,04,30,349	1,04,30,349	1,12,95,942	1,04,30,349	88,65,404
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	45.51%	45.51%	40.06%	45.51%	42.59%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Pending at the beginning of the quarter</b>	<b>Received during the quarter</b>	<b>Disposed during the quarter</b>	<b>Remaining unresolved at the end of the quarter</b>	
	Quarter Ended 30.09.2014	NIL	NIL			

For Cigniti Technologies Limited

*C. N. Kumar*

Managing Director

(Contd...)

STATEMENT OF ASSETS AND LIABILITIES			
SI No.	Particulars	(Rs. In Lakhs)	
		CONSOLIDATED	
		As at 30-09-2014	As at 31-03-2014
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>(1) Shareholder's Funds</b>		
	(a) Share Capital	2,292.12	2,081.50
	(b) Reserves and Surplus	13,789.68	8,741.57
	(c) Money received against Proposed Preferential Equity Share	-	418.50
	<b>Sub Total - Share holder's Funds</b>	<b>16,081.80</b>	<b>11,241.57</b>
	<b>(2) Non-Current Liabilities</b>		
	(a) Long-term borrowings	500.00	19.00
	(b) Deferred tax liabilities (Net)	51.54	81.81
	(c) Other Long term liabilities	116.08	94.06
	(d) Long term provisions		
	<b>Sub Total - Non-Current Liabilities</b>	<b>667.62</b>	<b>194.87</b>
	<b>(3) Current Liabilities</b>		
	(a) Short-term borrowings	2,448.09	2,520.03
	(b) Trade payables	2,886.63	1,291.62
	(c) Other current liabilities	57.18	1,293.96
	(d) Short-term provisions	1,869.97	1,947.81
	<b>Sub Total - Current Liabilities</b>	<b>7,261.87</b>	<b>7,053.42</b>
	<b>Total - EQUITY AND LIABILITIES</b>	<b>24,011.29</b>	<b>18,489.86</b>
<b>II.</b>	<b>Assets</b>		
	<b>(1) Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangible assets	1,417.72	1,370.55
	(ii) Intangible assets	5,695.20	5,486.22
	(iii) Capital work-in-progress	1,134.98	998.66
	(iv) Intangible assets under development	-	-
	(b) Non-current investments		
	(c) Deferred tax assets (net)		
	(d) Long term loans and advances	2,829.64	1,879.85
	(e) Other non-current assets	26.29	26.29
	(f) Long term deposits	264.59	332.40
	<b>Sub Total - Non-Current Assets</b>	<b>11,368.42</b>	<b>10,093.97</b>
	<b>(2) Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	8,671.78	6,386.33
	(d) Cash and cash equivalents	5.07	2.89
	(e) Other bank balances	884.41	562.21
	(e) Short-term loans and advances	2,678.48	1,444.46
	(f) Other current assets	403.13	-
	<b>Sub Total - Current Assets</b>	<b>12,642.87</b>	<b>8,395.89</b>
	<b>TOTAL - ASSETS</b>	<b>24,011.29</b>	<b>18,489.86</b>

- 1 The above financial results have been taken on record by the Board of Directors in their meeting held on 14-11-2014
- 2 Segment Reporting is not applicable to the Company.
- 3 The Standalone Financial results are available on the Company's Website ([www.cigniti.com](http://www.cigniti.com)) and on the stock exchanges
- 4 Previous period figures have been regrouped wherever necessary.

FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM  
MANAGING DIRECTOR

PLACE: HYDERABAD  
DATE : 14-11-2014



**Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014**

Part - I		Rs. in Lakhs					
		STANDALONE					
Sl. No.	Particulars	3 Months Ended			Half Year Ended		Previous Year ended
		30/Sep/2014	30/Jun/2014	30/Sep/2013	30/Sep/2014	30/Sep/2013	31/Mar/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>						
	(a) Income from Operations	2,680.19	2,776.51	1,287.18	5,456.70	2,284.95	5,552.12
	(b) Other Operating Income	31.85	(18.51)	-	13.34	1.24	10.86
	<b>Total Income from Operations</b>	<b>2,712.04</b>	<b>2,758.00</b>	<b>1,287.18</b>	<b>5,470.04</b>	<b>2,286.19</b>	<b>5,562.98</b>
<b>2</b>	<b>Expenses</b>						
	(a) Employees Cost	1497.86	1,554.38	476.26	3,052.24	866.87	2,493.03
	(b) Depreciation	112.27	74.53	38.62	186.80	73.81	169.34
	(c) Other Expenditure	967.70	1,008.30	528.46	1,976.00	802.01	1,703.12
	<b>Total Expenditure</b>	<b>2,577.83</b>	<b>2,637.21</b>	<b>1,043.34</b>	<b>5,215.04</b>	<b>1,742.69</b>	<b>4,365.49</b>
<b>3</b>	<b>Profit(+)/Loss (-) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>134.21</b>	<b>120.79</b>	<b>243.84</b>	<b>255.00</b>	<b>543.50</b>	<b>1,197.49</b>
4	Other Income	29.42	23.57	-	52.99	-	-
<b>5</b>	<b>Profit(+)/Loss (-) before Interest &amp; Exceptional Items (3+4)</b>	<b>163.63</b>	<b>144.36</b>	<b>243.84</b>	<b>307.99</b>	<b>543.50</b>	<b>1,197.49</b>
6	Finance Costs	17.31	0.87	2.06	18.18	4.13	7.80
<b>7</b>	<b>Profit(+)/Loss (-) from ordinary activities after/finance costs but before Exceptional Items (5-6)</b>	<b>146.32</b>	<b>143.49</b>	<b>241.78</b>	<b>289.81</b>	<b>539.37</b>	<b>1,189.69</b>
8	Exceptional Items	-	-	-	-	-	-
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>146.32</b>	<b>143.49</b>	<b>241.78</b>	<b>289.81</b>	<b>539.37</b>	<b>1,189.69</b>
10	Tax Expenses						
	Income Tax	49.73	49.59	74.13	99.32	133.65	377.32
	Deffered Tax	(61.50)	(7.01)	(15.26)	(68.51)	(25.07)	8.41
<b>11</b>	<b>Net Profit(+)/Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>158.09</b>	<b>100.91</b>	<b>182.91</b>	<b>259.00</b>	<b>430.79</b>	<b>803.96</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit (+)/ Loss (-) for the Period (11-12)</b>	<b>158.09</b>	<b>100.91</b>	<b>182.91</b>	<b>259.00</b>	<b>430.79</b>	<b>803.96</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,292.12	2,292.12	1,884.55	2,292.12	1,884.55	2,081.50
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	6,758.71	6,758.71	3,214.44	6,758.71	3,214.44	6,758.71
16	Earnings Per Share (EPS) (in Rs.)						
	(a) Before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	Basic EPS	0.69	0.44	0.97	1.13	2.29	3.86
	Diluted EPS	0.69	0.44	0.97	1.13	2.29	3.86
	(b) After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
	Basic EPS	0.69	0.44	0.18	1.13	0.29	3.86
	Diluted EPS	0.69	0.44	0.18	1.13	0.29	3.86

**Part - II**

Sl. No.	Particulars	3 Months Ended			Half Year Ended	Previous Year ended
		30/Sep/2014	30/Jun/2014	30/Sep/2013	30/Sep/2014	31/Mar/2014
<b>A.</b>	<b>PARTICULARS OF SHARE HOLDING</b>					
1	Public Shareholding					
	- Number of Shares	1,24,90,896	1,24,90,896	1,12,95,942	1,24,90,896	1,19,49,596
	- Percentage of Shareholding	54.49%	54.49%	59.94%	54.49%	57.41%
2	Promoters & Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- 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) Non Encumbered					
	- Number of Shares	1,04,30,349	1,04,30,349	75,49,558	1,04,30,349	88,65,404
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	45.51%	45.51%	40.06%	45.51%	42.59%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Pending at the beginning of the quarter</b>	<b>Received during the quarter</b>	<b>Disposed during the quarter</b>	<b>Remaining unresolved at the end of the quarter</b>	
	Quarter Ended 30.09.2014	NIL	NIL			

For Cigniti Technologies Limited


  
 Managing Director

STATEMENT OF ASSETS AND LIABILITIES			
SI No.	Particulars	(Rs. In Lakhs)	
		STANDALONE	
		As at 30-09-2014	As at 31-03-2014
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>(1) Shareholder's Funds</b>		
	(a) Share Capital	2,292.12	2,081.50
	(b) Reserves and Surplus	11,407.12	6,758.71
	(c) Money received against Proposed Preferretail Equity Share	-	418.50
	<b>Sub Total - Share holder's Funds</b>	<b>13,699.24</b>	<b>9,258.71</b>
	<b>(2) Non-Current Liabilities</b>		
	(a) Long-term borrowings	500.00	19.00
	(b) Deferred tax liabilities (Net)	13.30	81.81
	(c) Other Long term liabilities	-	-
	(d) Long term provisions	116.08	93.16
	<b>Sub Total - Non-Current Liabilities</b>	<b>629.38</b>	<b>193.97</b>
	<b>(3) Current Liabilities</b>		
	(a) Short-term borrowings	-	146.10
	(b) Trade payables	256.51	280.71
	(c) Other current liabilities	14.13	989.13
	(d) Short-term provisions	696.22	690.16
	<b>Sub Total - Current Liabilities</b>	<b>966.86</b>	<b>2,106.10</b>
	<b>Total - EQUITY AND LIABILITIES</b>	<b>15,295.48</b>	<b>11,558.78</b>
<b>II.</b>	<b>Assets</b>		
	<b>(1) Non-current assets</b>		
	(a) <i>Fixed assets</i>		
	(i) Tangible assets	1,249.78	1,106.28
	(ii) Intangible assets	0.66	-
	(iii) Capital work-in-progress	351.17	351.17
	(iv) Intangible assets under development		
	(b) Non-current investments	5,866.97	5,313.12
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	2,397.22	1,009.53
	(e) Other non-current assets	2.60	2.60
	(f) Long term deposits	174.34	252.94
	<b>Sub Total - Non-Current Assets</b>	<b>10,042.74</b>	<b>8,035.64</b>
	<b>(2) Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	2,259.11	2,251.07
	(d) Cash and cash equivalents	3.20	2.53
	(e) Other bank balances	711.57	416.12
	(e) Short-term loans and advances	2,278.86	853.42
	(f) Other current assets	-	-
	<b>Sub Total - Current Assets</b>	<b>5,252.74</b>	<b>3,523.14</b>
	<b>TOTAL - ASSETS</b>	<b>15,295.48</b>	<b>11,558.78</b>

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- 4 Previous period figures have been regrouped wherever necessary.

FOR CIGNITI TECHNOLOGIES LTD

C.V. SUBRAMANYAM  
MANAGING DIRECTOR



PLACE: HYDERABAD  
DATE : 14-11-2014

(Contd...)