

SQS India BFSI Limited (formerly Thinksoft Global Services Limited)

CIN No:L64202TN1998PLC066604

Registered & Corporate office : 6A, Sixth Floor, Prince Infocity II,
No. 283/3 & 283/4, Rajiv Gandhi Salai (OMR), Kandanchavadi, Chennai-600 096, INDIA.

Website: www.sqs-bfsi.com; Tel: +91 44 4392 3200; Fax: +91 44 4392 3258

Consolidated Unaudited Financial Results for the Quarter ended 30th June 2015



(Rupees in Millions)

Sr. No	Particulars	Unaudited for the Quarter ended			Audited year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
Part I					
1	Income from operations				
	Net Sales / Income from Operations	583	526	513	2,142
	Other operating income				
	Total income from operations (Net)	583	526	513	2,142
2	Expenditure				
	a. Employee Benefit expense	383	345	314	1,361
	b. Depreciation and amortisation expense	11	13	13	52
	c. Other Expenditure	100	144	99	410
	Total	494	502	426	1,823
3	Profit/(Loss) from operations Before Other Income, Finance cost and Exceptional Items (1-2)	89	24	87	319
4	Other Income	43	5	11	17
5	Profit / (Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	132	29	98	336
6	Finance cost	1	4	4	16
7	Profit / (Loss) from ordinary activities After Finance cost but before Exceptional Items (5-6)	131	25	94	320
8	Exceptional Items				
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	131	25	94	320
10	Tax Expenses	44	9	31	104
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	87	16	63	216
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-
13	Profit/ (Loss) for the period (11-12)	87	16	63	216
14	Paid-up Equity Share Capital of Rs.10/- each	106	106	103	106
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	911
16	Earnings Per Share (before and after extraordinary items)				
	a) Basic EPS before/after Extraordinary items (not annualized)	8.24	1.57	6.09	20.86
	b) Diluted EPS before/after Extraordinary items (not annualized)	8.14	1.55	5.91	20.57
Part II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4,807,998	4,791,498	4,828,269	4,791,498
	- Percentage of shareholdings	45.52%	45.44%	46.85%	45.44%
2	Promoters and 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	5,753,801	5,753,801	5,477,568	5,753,801
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	54.48%	54.56%	53.15%	54.56%
B	INVESTOR COMPLAINTS (for the quarter ended 30.06.2015)				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	30			
	Disposed during the quarter	30			
	Remaining unresolved at the end of the quarter	NIL			
Notes :-					
1	In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely Information Technology Services.				
2	Statement of Standalone Financials				
		Unaudited for the Quarter ended			Audited year ended
	Particulars	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Net Sales / Income from Operations	583	526	513	2,142
	Profit / (Loss) before Tax	107	23	81	281
	Profit / (Loss) after Tax	67	16	52	185
3	Sl. No. 4 "Other Income" includes Exchange gain for the quarter and the corresponding quarter for the previous year, whereas Sl. No. 2c "Other expenditure" includes exchange loss for the previous quarter.				
4	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 23rd July 2015. The statutory auditor have carried out limited review of financial results for the quarter ending 30th June 2015.				
5	The consolidated financial results include the results of 100% subsidiaries SQS BFSI Inc, USA, SQS BFSI Pte Limited, Singapore, SQS BFSI FZE, UAE, SQS BFSI UK Ltd,UK and Thinksoft Global Services (Europe) GmbH, Germany.				
6	Investors desirous of viewing the standalone financial results can access the Company's website (www.sqs-bfsi.com) or on the websites of BSE (www.bseindia.com) or NSE (www.nseindia.com).				
7	Prior period figures have been regrouped wherever necessary to conform to the current quarter groupings.				
		By order of the Board For SQS India BFSI Ltd (formerly Thinksoft Global Services Ltd)			
		Dr. Martin Müller Managing Director			
	Place: Chennai				
	Date : 23 rd July 2015				