

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.

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Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2016

(Rupees in Millions)

Sr. No	Particulars	Unaudited for the Quarter ended	Audited for the Quarter ended	Unaudited for the Quarter ended	Audited year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
Part I					
	Income from Operations				
1	Net Sales / Income from Operations	731	722	583	2,642
	Other Operating Income				
	Total Income from Operations (Net)	731	722	583	2,642
2	Expenses				
	a. Employee benefit expense	292	304	231	1,061
	b. Depreciation and amortisation expense	10	8	11	40
	c. Onsite delivery expenses	145	142	138	594
	d. Other expenses	154	123	128	497
	Total Expenses	601	577	508	2,192
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	130	145	75	450
4	Other Income	3	1	33	51
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	133	146	108	501
6	Finance Costs	-	-	1	2
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	133	146	107	499
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	133	146	107	499
10	Tax expenses	50	50	40	180
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	83	96	67	319
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	83	96	67	319
14	Share of Profit/ (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes, Minority interest and share of profit / (Loss) of associates(13-14-15)	83	96	67	319
17	Paid-up Equity Share Capital of Rs 10/- each	107	106	106	106
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	764
19	Earnings Per Share (before and after extraordinary items)				
	i) Basic EPS before/after extraordinary items (not annualized) (Face value of Rs. 10 each)	7.77	9.06	6.38	30.09
	ii) Diluted EPS before/after extraordinary items (not annualized) (Face value of Rs.10 each)	7.74	9.00	6.30	29.90

Notes :-

- In terms of AS-17, issued by ICAI, the companies operations fall under single segment namely Information Technology Services.
- Other Income (Sl. no. 4) and Other Expenditure (Sl. No.2d) above includes Net Foreign Exchange Gain / (Loss) for the period as detailed below:

Particulars	Unaudited for the Quarter ended	Audited for the Quarter ended	Unaudited for the Quarter ended	Audited year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
Net Exchange Gain / (Loss)	(11)	(1)	29	43

- The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 28th July 2016. The Statutory auditors have carried out the Limited review of Financial results for the quarter ending 30th June 2016.

- The prior period's figures have been regrouped / reclassified wherever necessary to conform to current quarter / period's classification.

By order of the Board
For SQS India BFSI Ltd
(formerly Thinksoft Global Services Ltd)

Place: Chennai
Date: 28th July 2016

Aarti Arvind
Managing Director