

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),
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Standalone Unaudited Financial Results for the Quarter / Nine Months ended 31st December 2014

							(Rupees in Lakhs)
Sr. No	Particulars	Unaudited for the Quarter ended			Unaudited for the Nine months Ended		Audited year ended
		31.12.2014	30.9.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Part I						
	Income from operations						
	Net Sales / Income from Operations	5,380	5,644	5,097	16,156	14,444	19,444
	Other operating income						
	Total income from operations (Net)	5,380	5,644	5,097	16,156	14,444	19,444
2	Expenditure						
	a. Employee Benefit expense	2,116	2,110	1,950	6,164	5,544	7,859
	b. Depreciation and amortisation expense	128	128	136	390	419	564
	c. Other Expenditure	2,352	2,478	2,108	7,082	5,730	7,986
	Total	4,596	4,716	4,194	13,636	11,693	16,409
3	Profit/(Loss) from operations Before Other Income, Finance cost and Exceptional Items (1-2)	784	928	903	2,520	2,751	3,035
4	Other Income	107	37	62	190	829	864
5	Profit / (Loss) from ordinary activities before Finance cost And Exceptional Items (3+4)	891	965	965	2,710	3,580	3,899
6	Finance cost	40	43	49	126	148	196
7	Profit / (Loss) from ordinary activities After Finance cost but before Exceptional Items (5-6)	851	922	916	2,584	3,432	3,703
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit/ (Loss) from Ordinary Activities before Tax (7+8)	851	922	916	2,584	3,432	3,703
10	Tax Expenses	296	303	272	893	1,078	1,160
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	555	619	644	1,691	2,354	2,543
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-	-
13	Profit/ (Loss) for the period (11-12)	555	619	644	1,691	2,354	2,543
14	Paid-up Equity Share Capital of Rs 10/- each	1,039	1,034	1,017	1,039	1,017	1,027
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	8,436
16	Earnings Per Share (before and after extraordinary items)						
	a) Basic EPS before/after Extraordinary items (not annualized)	5.35	5.99	6.33	16.36	23.20	25.01
	b) Diluted EPS before/after Extraordinary items (not annualized)	5.21	5.81	6.17	15.93	22.59	24.27
	Part II						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4,688,104	4,867,337	7,526,969	4,688,104	7,526,969	7,593,984
	- Percentage of shareholdings	45.11%	47.05%	74.00%	45.11%	74.00%	73.96%
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	5,703,801	5,477,568	2,644,612	5,703,801	2,644,612	2,673,697
	- 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%
	- Percentage of shares (as a % of the total share capital of the company)	54.89%	52.95%	26.00%	54.89%	26.00%	26.04%
B	INVESTOR COMPLAINTS (for the quarter ended 31.12.2014)						
	Pending at the beginning of the quarter	NIL					4
	Received during the quarter	4					NIL
	Disposed during the quarter						
	Remaining unresolved at the end of the quarter						
	Notes:-						
1	In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely Information Technology Services.						
2	SI No. 4 " Other Income " includes Rs. 67 lakhs of exchange gains during the quarter ended 31st Dec 2014 where as SI. No. 2. c " Other expenditure includes Rs.39 Lakhs of exchange loss for the quarter ended 30th Sep 2014 and Rs. 34 lakhs of exchange loss for the quarter ended 31st Dec 2013.						
3	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 22nd January 2015. The statutory auditors have carried out limited review of financial results for the quarter and period ending 31 st December 2014.						
4	Prior period figures have been regrouped wherever necessary to conform to the current quarter / nine months groupings.						
	By order of the Board For SQS India BFSI Ltd (formerly Thinksoft Global Services Ltd)						
	Place: Chennai						
	Date : 22nd January 2015						
	Managing Director						