

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 2015

(Rupees in Millions)

Sr. No	Particulars	Unaudited for the Quarter ended			Unaudited Nine months ended		Audited year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Part I						
	Income from Operations						
1	Net Sales / Income from Operations	671	665	538	1,919	1,616	2,142
	Other Operating Income						
	Total Income from Operations (Net)	671	665	538	1,919	1,616	2,142
2	Expenses						
	a. Employee benefit expense	270	256	212	757	616	812
	b. Depreciation and amortisation expense	10	11	13	32	39	52
	c. Onsite delivery expenses	163	151	108	451	329	442
	d. Other expenses	125	128	127	375	380	556
	Total Expenses	568	546	460	1,615	1,364	1,862
3	Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	103	119	78	304	252	280
4	Other Income	1	23	11	50	19	17
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	104	142	89	354	271	297
6	Finance Costs	-	1	4	2	13	16
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	104	141	85	352	258	281
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	104	141	85	352	258	281
10	Tax expenses	40	50	30	130	89	96
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	64	91	55	222	169	185
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	64	91	55	222	169	185
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)	64	91	55	222	169	185
17	Paid-up Equity Share Capital of Rs 10/- each	106	106	104	106	104	106
18	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-	-	-	-	-	743
19	Earnings Per Share (before and after extraordinary items)						
	i) Basic EPS before/after extraordinary items (not annualized) (Face value of Rs. 10 each)	6.04	8.62	5.35	21.03	16.36	17.81
	ii) Diluted EPS before/after extraordinary items (not annualized) (Face value of Rs.10 each)	5.99	8.51	5.21	20.87	15.93	17.56

Notes :-

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

Particulars	Unaudited for the Quarter ended			Unaudited Nine months ended		Audited year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
Net Exchange Gain / (Loss)	(6)	21	7	44	7	(37)

- 3 The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 28th January 2016. The statutory auditors have carried out limited review of financial results for the quarter ending 31st December 2015.
- 4 Prior period figures have been regrouped wherever necessary to conform to the current quarter / period ended groupings.

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

Place: Chennai
Date: 28th January 2016

Dr. Martin Müller
Managing Director