

15th November, 2018

To,
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai – 400 051

Kind attn.: Ms. Divya Poojari, Senior Manager

Company Code: ADSL

Dear Sir,

Ref: NSE/LIST/FR/10194 dated November 06, 2018

Sub: Explanation in regard to the quarterly and half yearly submission of un-audited financial results for period ended September 30, 2018 regarding segment reporting of the Company.

With reference to the captioned subject and your letter no. NSE/LIST/FR/10194 dated November 06, 2018, we would like to state that the Company had already made quarterly and half yearly submission of the un-audited financial results along with Segment details for period ended September 30, 2018 to both the stock exchanges within due time. In receipt of your email dated 13th November, 2018 pertaining to the disclosure of segment detail and in response to that following are the details of the segment details of the Company for the quarter and half year ended on September 30, 2018 for Standalone results:-

Particulars	(Rs. In Lakhs)					
	Standalone					
	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2018	June 30, 2018	September 30, 2017	September 30, 2018	September 30, 2017	March 31, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
- Enterprise Computing Based Solutions	1262	1247	1298	2509	2537	5196
- Infrastructure Management based Solutions	541	535	556	1076	1087	2227
- Unallocated	29	31	74	60	111	387
Total	1832	1813	1928	3645	3735	7810
Less: Inter Segment Revenue	0	0	0	0	0	0



Registered Office: Allied Digital Services Limited, Premises No. 13A, 13th Floor, Earnest House, Back Bay Reclamation, NCPA Road, Block III, Nariman Point, Mumbai – 400 051

Net sales/Income From Operations	1832	1813	1928	3645	3735	7810
2. Segments Results						
- Enterprise computing based Solutions	814	802	914	1616	1997	4146
- Infrastructure Management based Solutions	144	142	392	286	352	732
- Unallocated	0	0	0	0	0	0
Total	958	944	1306	1902	2349	4878
Less: i) Interest	250	287	325	537	621	809
ii) Un-allocable Expenditure net off	590	560	805	1150	1407	3062
iii) Un-allocable income	0	0	0	0	0	0
Total Profit Before Tax	118	97	175	215	321	1007
3. Capital Employed*						
(Segment Assets - Segment Liabilities)	-	-	-	-	-	-

* The Company is not able to allocate the asset and liabilities under different segments of the Company.

The details of the segment details of the Company for the quarter and half year ended September 30, 2018 for Consolidated results are as follows:-

Particulars	Consolidated					
	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2018	June 30, 2018	September 30, 2017	September 30, 2018	September 30, 2017	March 31, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
- Enterprise Computing Based Solutions	4215	4120	3714	8335	8028	15743
- Infrastructure Management based Solutions	1806	1766	1592	3572	3441	6747
- Unallocated	29	31	147	60	157	404
Total	6050	5916	5453	11967	11625	22894
Less: Inter Segment Revenue	0	0	0	0	0	0



Net sales/Income From Operations	6050	5916	5453	11967	11625	22894
2. Segments Results						
- Enterprise computing based Solutions	484	263	924	747	616.55	1257
- Infrastructure Management based Solutions	1130	1492	1458	2622	3494	7125
- Unallocated	0	0	0	0	0	0
Total	1614	1756	2382	3369	4110	8382
Less: i) Interest	268	301	322	569	670	870
ii) Un-allocable Expenditure net off	1152	1194	1694	2346	2438	5609
iii) Un-allocable income	0	0	0			0
Total Profit Before Tax	194	261	366	454	1003	1903
3. Capital Employed*						
(Segment Assets - Segment Liabilities)	-	-	-	-	-	-

* The Company is not able to allocate the asset and liabilities under different segments of the Company.

We request your good office to consider and take on record the clarifications/disclosures related to segment reporting submitted as above.

Thank You,

Yours sincerely,
For Allied Digital Services Limited



CS Neha Bagla
Company Secretary

