

intellect™ Design for Digital INTELLECT DESIGN ARENA LIMITED (Group) (Formerly known as Fin Tech Grid Limited) CIN : L72900TN2011PLC080183 Regd Office : Carex Centre, 244 (Old no. 713) Anna Salai, Chennai 600 006 UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2015 PREPARED AS PER INDIAN GAAP							ASSETS NON-CURRENT ASSETS Fixed assets - Tangible assets - Intangible assets - Capital work-in-progress - Intangible assets under development Goodwill Non-current investments Deferred tax assets (net) Long-term loans and advances Other non-current assets CURRENT ASSETS Current Investments Trade receivables Cash and bank balance Short-term loans and advances Other current assets TOTAL							128,03.08	101,83.45	161,29.09	134,60.13	2,36.00	1,57.25	2,63.16	1,76.55	40,30.87	44,80.24	40,31.00	44,80.24	9,41.50	9,28.83	170,69.95	148,20.94	213,64.75	190,45.75	139,87.13	142,37.66	28,39.13	28,00.58	19,60.02	15,46.55	55,19.61	50,59.97	20,09.08	17,19.48	20,09.08	17,19.48	77,39.27	151,41.74	77,39.27	151,41.74	129,31.56	95,85.35	199,19.88	167,07.54	8,12.12	34,98.10	67,66.85	106,21.87	26,16.87	20,41.23	34,12.90	27,93.55	97,86.71	72,95.15	160,28.63	115,49.46	689,12.71	698,86.20	939,73.49	936,43.10																																																																	
PARTICULARS QUARTER ENDED HALF YEAR ENDED YEAR ENDED Sep 30, 2015 June 30,2015 Sep 30, 2014 Sep 30, 2015 Sep 30, 2014 March 31, 2015 (Audited)							Income Gross Income from Operations Forex impact on Hedge accounting Net Income from Operations Expenditure Employee cost Depreciation/Amortisation Other Expenditure Total Expenses Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items Other Income Profit / (Loss) before Finance Cost & Exceptional Items Finance cost Profit / (Loss) after finance cost but before exceptional items Exceptional Items Restructuring & Demerger expenses Profit / (Loss) before tax Tax expenses Net Profit / (Loss) after tax Minority Interest Share of profit / (loss) of Associate companies Profit / (Loss) for the period after taxes, minority Interest & Share of Profit/(Loss) of Associate Companies Earning Per Share (EPS) of Rs.5 each (Rs.) (refer note-g) Basic Diluted							206,12.86	191,80.59	142,82.56	397,93.45	285,66.72	604,83.87	1,20.10	1,12.00	1,00.64	2,32.10	1,78.90	207,32.96	192,92.59	143,83.20	400,25.55	287,45.62	608,74.95	161,59.88	155,63.30	129,13.16	317,23.18	248,61.15	531,23.49	4,95.00	4,96.86	4,51.93	9,91.85	9,70.97	19,01.27	51,95.92	48,34.58	35,32.86	100,30.50	70,03.96	157,82.15	218,50.80	208,94.74	168,97.95	427,45.53	328,36.08	708,06.91	(11,17.84)	(16,02.15)	(25,14.75)	(27,19.98)	(40,90.46)	(99,31.96)	4,09.27	4,54.81	8,40.39	14,51.31	27,52.81	(7,08.57)	(11,47.34)	(16,74.36)	(18,55.90)	(26,39.15)	(71,79.15)	26.93	24.79	20.05	51.72	34.02	80.78	(7,35.50)	(11,72.13)	(16,94.41)	(19,07.62)	(26,73.17)	(72,59.93)	(7,35.50)	(11,72.13)	(16,94.41)	(19,07.62)	(26,73.17)	(72,59.93)	(7,35.50)	(11,72.13)	(16,94.41)	(19,07.62)	(26,73.17)	(72,59.93)	71.14	(6.86)	38.12	64.28	42.42	(8,06.64)	(11,65.27)	(27,09.16)	(19,71.90)	(36,92.22)	(84,12.40)	(1.19)	114.26	(82,99.33)	12.09	53.72	-	65.81	-	(7,94.55)	(11,11.55)	(27,09.16)	(19,06.09)	(36,92.22)	(82,99.33)	(0.79)	(1.11)	(2.72)	(1.90)	(3.70)	(8.30)	(0.79)	(1.11)	(2.72)	(1.90)	(3.70)	(8.30)
INTELLECT DESIGN ARENA LIMITED (Formerly known as Fin Tech Grid Limited) AUDITED STANDALONE FINANCIAL RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2015 PREPARED AS PER INDIAN GAAP Rs. In Lakhs PARTICULARS QUARTER ENDED HALF YEAR ENDED YEAR ENDED Sep 30, 2015 June 30, 2015 Sep 30, 2014 Sep 30, 2015 Sep 30,2014 March 31,2015							Income Gross Income from Operations Forex impact on Hedge accounting Net Income from Operations Expenditure Employee cost Depreciation / Amortisation Other Expenditure Total Expenses Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items Other Income Profit / (Loss) before Finance Cost & Exceptional Items Finance cost Profit / (Loss) after finance cost but before exceptional items Exceptional Items Restructuring & Demerger expenses Profit / (Loss) before tax Tax expenses Net Profit / (Loss) after tax Minority Interest Share of profit / (loss) of Associate companies Profit / (Loss) for the period after taxes, minority Interest & Share of Profit/(Loss) of Associate Companies Paid-up Equity share Capital Equity shares of Rs 5 each Reserves excluding revaluation reserves Earning Per Share (EPS) of Rs.5 each (Rs.) (refer note-g) Basic Diluted Public Shareholding Number of shares Percentage of shareholding 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 - 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)							141,47.44	119,81.81	102,09.74	261,29.25	208,36.28	449,19.24	1,12.00	1,12.00	1,00.64	2,24.00	1,78.90	142,59.44	120,93.81	103,10.38	263,53.25	210,15.18	453,10.32	104,26.77	99,76.54	110,28.82	204,03.30	202,74.93	433,02.34	4,51.75	4,47.88	4,02.86	8,99.63	8,71.87	17,05.68	25,30.59	25,14.84	23,39.19	50,45.43	44,13.28	98,84.69	134,09.11	129,39.26	137,70.87	263,48.36	255,60.08	548,92.71	8,50.33	(8,45.45)	(34,60.49)	4.89	(45,44.90)	(95,82.39)	4,15.82	4,64.81	6,79.79	8,80.65	12,40.89	22,03.85	12,66.15	(3,80.64)	(27,80.70)	8,85.54	(33,04.01)	(73,78.54)	-	42.61	(73.61)	42.61	(1,45.69)	(2,60.99)	12,66.15	(4,23.25)	(27,07.09)	8,42.93	(31,58.32)	(71,17.55)	50,27.69	50,19.76	49,87.20	50,27.69	49,87.20	50,09.92	47,146.67	1.26	(0.42)	(2.72)	0.84	(3.17)	(7.12)	1.22	(0.42)	(2.72)	0.81	(3.17)	(7.12)	6,82,77,818	6,82,50,004	6,82,77,818	6,82,77,818	6,82,77,818	6,82,77,818	67.90%	67.98%	67.90%	67.87%	Nil	Nil	Nil	Nil	Nil	Nil	Nil	3,22,75,906	3,21,45,120	3,22,75,906	3,21,45,120	3,22,75,906	3,21,45,120	100.00%	100.00%	100.00%	100.00%	32.10%	32.02%
STATEMENT OF ASSETS AND LIABILITIES STANDALONE CONSOLIDATED Sep 30, 2015 March 31, 2015 Sep 30, 2015 (Unaudited) March 31, 2015							EQUITY AND LIABILITIES SHAREHOLDERS' FUNDS Share capital Reserves and surplus Share Application Money Pending Allotment Minority Interest NON-CURRENT LIABILITIES Deferred tax liabilities (Net) Long - term provisions CURRENT LIABILITIES Short - term borrowings Trade payables Other current liabilities Short-term provisions TOTAL							50,27.69	50,09.92	50,27.69	50,09.92	47,674.73	471,46.67	559,24.26	569,10.57	1.16	-	1.16	52,703.58	521,56.59	609,53.11	619,20.49	1.68	1.68	1,117.70	10,75.10	11,26.13	10,82.92	1,33.90	15.28	1,33.90	1,18.60	-	-	8,88.62	7,71.18	88,62.12	98,62.08	144,56.36	136,35.59	50,92.03	58,97.10	145,09.76	145,06.01	10,03.38	8,80.05	19,03.93	16,06.63	689,12.71	698,86.20	939,73.49	936,43.10																																																																										
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