

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

Notes:	General :
1	The above audited consolidated financial results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their respective meetings held on April 28, 2015.
2	These audited consolidated financial results have been prepared in accordance with the Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, the provisions of Companies Act, 2013, Accounting Standards issued by the Institute of Chartered Accountants of India and other generally accepted accounting principles in India.
3	The Statutory Auditors of the Company have audited the above consolidated financial results of the Company for the quarter and year ended March 31, 2015. An unqualified opinion has been issued by them thereon.
4	The Company has designated the outstanding forward exchange contracts relating to certain firm commitments and forecasted transactions as at March 31, 2015 as cash flow hedges applying the principles set out in Accounting Standard AS-30, "Financial Instruments: Recognition and Measurements". Changes in fair value of such forward exchange contracts if effective are recognized directly in Reserves and the ineffective portion is recognized immediately in Statement of Profit and Loss.
5	Stand-alone information

Details of Foreign exchange gain / (loss) included in Other income :					
	Quarter ended			Year ended	
	March 31, 2015 (Audited) (Refer note 9)	December 31, 2014 (Unaudited)	March 31, 2014 (Audited) (Refer note 9)	March 31, 2015 (Audited)	March 31, 2014 (Audited)
Particulars					
Exchange gain / (loss)	1,592.94	(22.15)	(2,391.67)	2,424.11	(4,065.77)

- Place : Pune
Date : April 28, 2015
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S.B. (Ravi) Pandit
CEO & Managing Director
- On behalf of the Board of Directors
For KMYT Technologies Limited
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S.B. (Ravi) Pandit
Chairman & Group CEO

For NPIT Technologies Limited

Place : Pune
Date : April 28, 2015

Kishor Patil
CEO & Managing Director

sd/-
S.B. (Ravi) Pandit
Chairman & Group CEO

KPIT Technologies Limited						
Registered & Corporate Office - 35 & 36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057						
Website : www.kpit.com						
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED						
Sr. No	Particulars	Quarter ended			Year ended	
		March 31, 2015 (Audited) (Refer note 9)	December 31, 2014 (Unaudited)	March 31, 2014 (Audited) (Refer note 9)	March 31, 2015 (Audited)	March 31, 2014 (Audited)
1	Segment Revenue					
	U.S.A.	49,405.86	52,632.08	49,009.77	200,148.08	195,390.68
	UK & Europe	12,985.88	12,077.18	10,205.30	45,893.47	38,844.02
	Rest of the World	13,907.66	13,272.07	10,797.63	52,950.19	35,169.27
	Total	76,299.40	77,981.33	70,012.70	299,991.74	269,403.97
2	Segment Results Profit / (Loss)					
	U.S.A.	8,457.59	12,333.62	11,979.09	40,114.12	46,991.65
	UK & Europe	3,967.08	3,854.43	2,471.34	14,893.01	11,940.50
	Rest of the World	443.99	1,467.06	3,584.22	7,094.53	10,684.13
	Total	12,888.66	17,655.11	18,434.65	62,101.66	69,616.28
	Less:					
	- Finance costs	1,398.87	448.73	634.75	2,598.33	2,576.86
	- Other unallocable expenditure (net of unallocable income)	10,031.34	8,799.71	10,542.58	34,656.64	33,960.27
	Profit from ordinary activities before tax and exceptional items	1,458.45	8,406.67	7,257.32	24,846.69	33,079.15
	Exceptional items	-	-	1,224.10	-	1,224.10
	Profit from ordinary activities before tax	1,458.45	8,406.67	8,481.42	24,846.69	34,303.25
3	Segment Assets					
	U.S.A.	50,575.27	52,155.64	49,447.72	50,575.27	49,447.72
	UK & Europe	12,795.98	13,982.24	11,998.49	12,795.98	11,998.49
	Rest of the World	16,147.95	16,874.19	12,787.03	16,147.95	12,287.03
	Total	79,519.20	83,012.07	74,233.24	79,519.20	73,733.23
4	Unallocated Assets	147,487.66	136,680.62	140,756.73	147,487.66	140,756.73
	Total Assets	227,006.86	219,692.69	214,989.96	227,006.86	214,489.96
5	Segment Liabilities					
	U.S.A.	1,868.99	1,024.12	663.28	1,868.99	663.28
	UK & Europe	1,134.83	1,509.78	147.00	1,134.83	147.00
	Rest of the World	1,307.37	1,138.48	698.62	1,307.37	698.62
	Total	4,311.19	3,732.38	1,508.90	4,311.19	1,508.90
6	Unallocated Liabilities	93,157.20	91,088.92	85,617.38	93,157.20	85,617.38
	Total Liabilities	97,468.39	94,821.30	87,126.28	97,468.39	87,126.28

Notes:

1 The Company's operations predominantly relate to providing technology services globally. The revenues shown above have been classified into geographies to comprise the primary basis of the segment information. In representing segment results as required under circular dated September 14, 2001 from the Stock Exchange, Mumbai, the expenses on common facilities in India inclusive of expenses of common staff used interchangeably for all geographies is shown as unallocable expenditure and the same has not been apportioned across the geographies.

2	Details of inter-segment revenue:	Quarter ended			Year ended	
		March 31, 2015 (Audited) (Refer note 9)	December 31, 2014 (Unaudited)	March 31, 2014 (Audited) (Refer note 9)	March 31, 2015 (Audited)	March 31, 2014 (Audited)
	Rest of the World					
	Gross Revenue	30,231.69	30,758.10	27,879.89	122,206.68	102,391.86
	Less : Inter-Segment Revenue	16,324.03	17,486.03	17,082.26	69,256.49	67,222.59
	Net Segment Revenue	13,907.66	13,272.07	10,797.63	52,950.19	35,169.27

Disclosure of assets and liabilities as per clause 41(V)(h) of the Listing agreement.

CONSOLIDATED STATEMENTS OF ASSETS AND LIABILITIES AS AT MARCH 31, 2015				Rs. in lakhs	
		March 31, 2015 (Audited)	March 31, 2014 (Audited)		
A.	EQUITY AND LIABILITIES				
1	Shareholders funds				
	a. Share Capital	3,761.31	3,709.89		
	b. Reserves and Surplus	125,777.16	123,653.79		
	Sub-Total - Shareholders funds	129,538.47	127,363.68		
2	Share Application Money pending allotment	76.52	148.44		
3	Non-current Liabilities				
	a. Long term borrowings	7,798.51	13,005.24		
	b. Long term provisions	4,233.01	2,331.59		
	Sub-Total - Non-current liabilities	12,031.52	15,336.83		
4	Current Liabilities				
	a. Short Term borrowings	36,771.58	30,893.38		
	b. Trade payables	13,076.37	10,205.69		
	c. Other current liabilities	29,420.21	22,589.49		
	d. Short term provisions	6,092.19	7,952.45		
	Sub-Total-Current Liabilities	85,360.35	71,641.01		
	TOTAL EQUITY AND LIABILITIES	227,006.86	214,489.96		
B	ASSETS				
1	Non-current Assets				
	a. Fixed Assets	23,282.01	21,608.54		
	b. Goodwill on consolidation	50,878.25	59,940.98		
	c. Non Current Investments	2,247.22	1,175.54		
	d. Deferred tax assets (net)	5,195.11	2,892.50		
	e. Long term loans and advances	12,664.56	8,867.52		
	f. Other non-current assets	1,245.71	1,031.46		
	Sub-total Non current assets	95,517.88	95,516.54		
2	Current Assets				
	a. Current investments	5,903.79	17,412.95		
	b. Inventories	2,287.71	342.60		
	c. Trade Receivables	69,786.99	67,430.09		
	d. Cash and cash Equivalents	36,375.44	19,078.93		
	e. Short term loans and advances	6,811.17	7,439.44		
	f. Other current assets	10,323.90	7,269.41		
	Sub-Total-Current Assets	131,489.00	118,973.42		
	TOTAL ASSETS	227,006.86	214,489.96		

Place : Pune
Date : April 28, 2015

On behalf of the Board of Directors
For KPIT Technologies Limited

Sd/-
Sd/- (Ravi) Pandit
Chairman &
Group CEO

MD