

PART I

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Sr. No.	Particulars	Rs. in Lacs (except per share data)			
		Quarter ended		Year Ended	
		June 30, 2015 (Unaudited)	March 31, 2015 (Audited) (Refer note 7)	June 30, 2014 (Unaudited)	March 31, 2015 (Audited)
1]	Net sales / Income from operations	30,872.21	32,125.19	23,891.40	124,574.68
2]	Expenses :				
	a. Cost of materials consumed	718.03	2,611.15	774.30	8,410.82
	b. Changes in inventories of finished goods and work-in-progress	(395.59)	207.87	(16.42)	28.30
	c. Employee benefit expenses	17,441.76	17,172.62	13,293.96	66,447.41
	d. Depreciation and amortization expenses	1,372.81	1,723.57	1,261.65	6,943.04
	e. Other expenditure	5,540.92	7,482.84	4,671.15	25,665.00
	Total expenses	24,677.93	29,198.04	19,984.64	107,494.57
3]	Profit from operations before Other income, finance costs and exceptional items (1-2)	6,194.28	2,927.15	3,906.76	17,080.11
4]	Other income	1,246.80	482.45	1,102.28	2,275.59
5]	Profit from ordinary activities before finance costs and exceptional items (3+4)	7,441.08	3,409.60	5,009.04	19,355.70
6]	Finance costs	352.05	1,269.91	354.78	2,215.45
7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	7,089.03	2,139.69	4,654.26	17,140.25
8]	Exceptional items	-	-	-	-
9]	Profit from ordinary activities before tax (7+8)	7,089.03	2,139.69	4,654.26	17,140.25
10]	Tax expense (Refer note 6)	1,490.14	(3,326.35)	1,303.83	1,935.85
11]	Net profit from ordinary activities after tax (9-10)	5,598.89	5,466.04	3,350.43	15,204.40
12]	Extraordinary items (Net of tax expense)	-	-	-	-
13]	Net profit for the period before adjustment for results pursuant to amalgamation (11-12)	5,598.89	5,466.04	3,350.43	15,204.40
14]	Profit after tax for the year ended 31 March 2014 of KPIT Global Solutions Limited pursuant to the scheme of amalgamation	-	-	-	4,936.68
15]	Net profit for the period (13+14)	5,598.89	5,466.04	3,350.43	20,141.08
16]	Paid up equity capital [Face value Rs. 2/- per share]	3,764.79	3,761.31	3,725.47	3,761.31
17]	Reserves excluding revaluation reserves	-	-	-	100,525.66
18]	Earnings per share for the period (before adjustment for results pursuant to amalgamation) (on par value of Rs. 2/-) (not annualised)				
	Basic	2.93	2.87	1.77	8.02
	Diluted	2.80	2.73	1.67	7.62
	Earnings per share for the period (after adjustment for results pursuant to amalgamation) (on par value of Rs. 2/-) (not annualised)				
	Basic	2.93	2.87	1.77	10.62
	Diluted	2.80	2.73	1.67	10.09

PART II

SELECT INFORMATION FOR THE QUARTER JUNE 30, 2015

A]	PARTICULARS OF SHAREHOLDING				
	Total public shareholding				
	- Number of shares	154,215,284	154,044,191	151,606,444	154,044,191
	- Percentage of shareholding	78.32%	78.33%	77.80%	78.33%
	Promoters and promoter group shareholding				
	a) Pledged/encumbered :				
	- Number of shares	6,925,000	4,070,000	3,300,000	4,070,000
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	16.22%	9.56%	7.63%	9.56%
	- Percentage of shareholding - (as a% of the total share capital of the company)	3.52%	2.07%	1.69%	2.07%
	b) Non-encumbered :				
	- Number of shares	35,756,930	38,547,922	39,968,531	38,547,922
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	83.78%	90.44%	92.37%	90.44%
	- Percentage of shareholding - (as a% of the total share capital of the company)	18.16%	19.60%	20.51%	19.60%

B] Investor Complaints

Particulars	3 months ended
	June 30, 2015
Pending at the beginning of the quarter	-
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	-

Notes :

General :

- The above unaudited 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 July 22, 2015.
- These unaudited 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.
- The Statutory Auditors of the Company have conducted limited review of the above financial results of the Company for the quarter ended June 30, 2015. An unqualified opinion has been issued by them thereon.
- The Company has designated the outstanding forward exchange contracts relating to certain firm commitments and forecasted transactions as at June 30, 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.
- Details of foreign exchange gain / (loss) included in Other income :

Particulars	Quarter ended		Year Ended	
	June 30, 2015 (Unaudited)	March 31, 2015 (Audited) (Refer note 7)	June 30, 2014 (Unaudited)	March 31, 2015 (Audited)
Foreign exchange gain / (loss)	992.73	156.15	764.78	954.35

- The tax expense for the previous quarter and year ended March 31, 2015 includes credit of Rs. 72,425,476 pertaining to earlier years.
- The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year 2014-15 and unaudited published year to date figures for the nine months ended December 31, 2014.
- The Hon'ble Bombay High Court had approved the Scheme of Amalgamation of KPIT Global Solutions Limited with the Company, vide Order dated August 28, 2014. The figures for the quarter ended on June 30, 2014 does not include the figures of KPIT Global Solutions Limited and as such are not comparable with the current quarter figures.
- Previous period's figures have been regrouped / reclassified wherever necessary to conform with the current period's classification / disclosure.

On behalf of the Board of Directors
For KPIT Technologies Limited

sd/-
Kishor Ratil
CEO & Managing Director

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

Place : Pune
Date : July 22, 2015