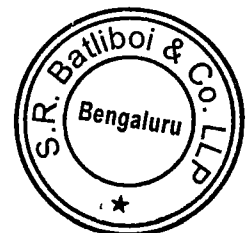


SASKEN COMMUNICATION TECHNOLOGIES LIMITED
139/25, RING ROAD, DOMLUR, BANGALORE 560 071

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014

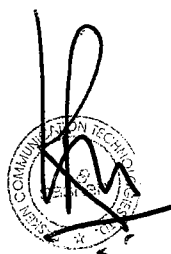
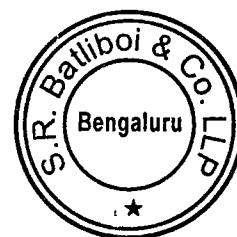
(Rs. in lakhs)

PART I							
Sl. No.	Particulars	Quarter ended			Half Year ended		Year ended
		September 30, 2014	June 30, 2014	September 30, 2013	September 30, 2014	September 30, 2013	March 31, 2014
1	Net Sales/Income from Operations	10,816.35	10,819.36	11,314.45	21,635.71	22,856.45	45,802.93
2	Expenditure						
	a. Cost of materials consumed	1.66	3.92	42.93	5.58	45.42	49.86
	b. Purchases of Stock-In-Trade	-	-	67.22	-	67.51	67.51
	c. Changes in Work-In-Progress and Stock-In-Trade	(59.88)	66.71	(57.67)	6.83	13.48	137.88
	d. Employee benefit expense	8,020.90	7,719.61	7,753.64	15,740.51	15,094.18	30,604.38
	e. Depreciation and amortisation expense	295.11	352.12	304.82	647.23	700.94	1,254.22
	f. Other expenses	1,873.97	1,848.47	2,547.60	3,722.44	4,831.50	9,604.55
	Total	10,131.76	9,990.83	10,658.54	20,122.59	20,753.03	41,718.40
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items (1-2)	684.59	828.53	655.91	1,513.12	2,103.42	4,084.53
4	Other Income	706.26	240.59	1,324.10	946.85	2,221.35	3,152.97
5	Profit before finance costs and Exceptional Items (3+4)	1,390.85	1,069.12	1,980.01	2,459.97	4,324.77	7,237.50
6	Finance costs	4.05	4.12	5.79	8.17	13.06	20.25
7	Profit after finance costs but before Exceptional Items (5-6)	1,386.80	1,065.00	1,974.22	2,451.80	4,311.71	7,217.25
8	Exceptional income/(expenses) (Refer note 4 and 6)						
	Revenue and interest from litigated items	25,338.80	-	-	25,338.80	-	-
	Employee related payments relating to the aforesaid item	(1,500.00)	-	-	(1,500.00)	-	-
	Impairment of goodwill and other receivables	(7,510.64)	-	-	(7,510.64)	-	-
	Total	16,328.16	-	-	16,328.16	-	-
9	Profit from Ordinary Activities before tax (7+8)	17,714.96	1,065.00	1,974.22	18,779.96	4,311.71	7,217.25
10	Tax expense	8,500.79	228.92	598.23	8,729.71	1,184.07	2,070.08
11	Net Profit from Ordinary Activities after tax (9-10)	9,214.17	836.08	1,375.99	10,050.25	3,127.64	5,147.17
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	9,214.17	836.08	1,375.99	10,050.25	3,127.64	5,147.17
14	Paid-up equity share capital (at par Value of Rs.10 each)	2,131.74	2,128.12	2,118.15	2,131.74	2,118.15	2,127.76
15	Reserves excluding revaluation reserves	42,694.13	38,985.01	42,475.83	42,694.13	42,475.83	38,269.66
16	Earnings Per Share (EPS) (not annualised) (In Rs.)						
	a) Basic and diluted EPS before Exceptional items						
	- Basic	4.64	3.93	6.51	8.57	14.88	24.36
	- Diluted	4.63	3.84	6.50	8.56	14.86	24.20
	b) Basic and diluted EPS after Exceptional items						
	- Basic	43.27	3.93	6.51	47.21	14.88	24.36
	- Diluted	43.18	3.84	6.50	47.12	14.86	24.20



PART II							
Sl. No.	Particulars	Quarter ended			Half Year ended		Year ended
		September 30, 2014	June 30, 2014	September 30, 2013	September 30, 2014	September 30, 2013	March 31, 2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	13,553,382	13,516,938	13,525,001	13,553,382	13,525,001	13,508,338
	- Percentage of shareholding	63.58%	63.52%	63.85%	63.58%	63.85%	63.49%
2	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	7,763,991	7,764,235	7,656,522	7,763,991	7,656,522	7,769,235
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	36.42%	36.48%	36.15%	36.42%	36.15%	36.51%

	Particulars	Quarter Ended September 30, 2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	19
	Disposed during the quarter	19
	Remaining unresolved at the end of quarter	Nil

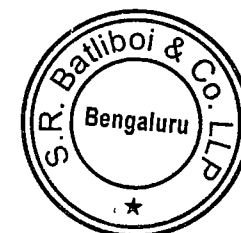


SASKEN COMMUNICATION TECHNOLOGIES LIMITED
139/25, RING ROAD, DOMLUR, BANGALORE 560 071

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014

(Rs. in lakhs)

Sl. No.		Quarter ended			Half Year Ended		
		September 30, 2014	June 30, 2014	September 30, 2013	September 30, 2014	September 30, 2013	March 31, 2014
1	Segment Revenue						
a.	Software Services	10,267.08	10,241.59	10,384.56	20,508.67	20,781.77	42,327.65
b.	Software Products	351.93	241.53	459.46	593.46	1,009.47	1,922.91
c.	Automotive, Utilities and Industrial	54.50	65.15	58.42	119.65	104.58	215.10
d.	Network Engineering Services	318.72	356.69	677.64	675.41	1,544.00	2,465.15
	Total	10,992.23	10,904.96	11,580.08	21,897.19	23,439.82	46,930.81
	Less: Inter segment revenue	175.88	85.60	265.63	261.48	583.37	1,127.88
	Net Sales/Income from Operations	10,816.35	10,819.36	11,314.45	21,635.71	22,856.45	45,802.93
2	Segment Results (Profit(+)/Loss(-) before tax and interest from each segment)						
a.	Software Services	2,446.07	2,584.39	2,602.03	5,030.46	5,330.98	10,984.10
b.	Software Products	195.02	106.77	274.11	301.79	629.07	1,179.11
c.	Automotive, Utilities and Industrial	9.50	18.07	(16.91)	27.57	(3.63)	2.15
d.	Network Engineering Services	82.49	80.99	141.15	163.48	273.24	550.08
	Total	2,733.08	2,790.22	3,000.38	5,523.30	6,229.66	12,715.44
	Less: i) Finance costs	4.05	4.12	5.79	8.17	13.06	20.25
	ii) Other un-allocable expenditure net off un-allocable Income	1,641.52	1,790.57	1,860.61	3,432.09	3,470.59	7,211.17
	iii) Exchange loss/ (gain)	(299.29)	(69.47)	(840.24)	(368.76)	(1,565.70)	(1,733.23)
	Add: Exceptional income/(expenses)						
	Revenue and interest from litigated items	25,338.80	-	-	25,338.80	-	-
	Employee related payments related to above	(1,500.00)	-	-	(1,500.00)	-	-
	Impairment of goodwill and other receivables	(7,510.64)	-	-	(7,510.64)	-	-
	Total	16,328.16	-	-	16,328.16	-	-
	Total Profit/(Loss) before tax	17,714.96	1,065.00	1,974.22	18,779.96	4,311.71	7,217.25
3	Capital Employed - (Segment Assets - Segment Liabilities)						
a.	Software Services	6,391.16	14,892.06	16,564.86	6,391.16	16,564.86	15,162.64
b.	Software Products	28.03	681.79	1,085.66	28.03	1,085.66	1,014.92
c.	Automotive, Utilities and Industrial	202.16	206.36	280.86	202.16	280.86	211.34
d.	Network Engineering Services	907.73	339.65	1,028.47	907.73	1,028.47	922.11
	Sub total	7,529.08	16,119.86	18,959.85	7,529.08	18,959.85	17,311.01
e.	Unallocable Corporate Assets	52,454.70	27,686.25	30,446.33	52,454.70	30,446.33	26,736.50
	Less: Corporate Liabilities	(15,157.91)	(2,321.77)	(4,798.73)	(15,157.91)	(4,798.73)	(3,289.34)
	Total Capital Employed	44,825.87	41,484.34	44,607.45	44,825.87	44,607.45	40,758.17



SASKEN COMMUNICATION TECHNOLOGIES LIMITED
139/25, RING ROAD, DOMLUR, BANGALORE 560 071

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2014

Amount in Rs. Lakhs

Particulars	As at September 30, 2014	As at March 31, 2014
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
a) Share Capital	2,131.74	2,127.76
b) Reserves and surplus	42,694.13	38,269.66
c) Money received against share warrants	-	360.75
Sub-total - Shareholders' funds	44,825.87	40,758.17
2. Advance Received against Share Warrants	360.75	-
3. Non-current liabilities		
a) Long term borrowings	-	-
b) Long term provisions	691.54	770.97
Sub-total - Non-current liabilities	691.54	770.97
4. Current liabilities		
a) Trade payables	3,970.28	2,632.58
b) Other current liabilities	5,873.63	1,695.39
c) Short term provisions	9,695.99	3,925.16
Sub-total - Current liabilities	19,539.90	8,253.13
TOTAL - EQUITY AND LIABILITIES	65,418.06	49,782.27
B. ASSETS		
1. Non current assets		
a) Fixed assets (net)	4,482.89	12,686.10
b) Non current investments	5,132.25	2,995.50
c) Deferred tax assets (net)	1,288.01	1,117.71
d) Long-term loans and advances	5,530.41	5,707.26
e) Other non current assets	-	93.46
Sub-total - Non-current assets	16,433.56	22,600.03
2. Current assets		
a) Current investments	22,270.93	10,355.46
b) Inventories	197.84	209.39
c) Trade receivables	6,816.93	9,276.07
d) Cash and bank balances	15,776.98	3,406.30
e) Short-term loans and advances	1,384.56	1,795.44
f) Other current assets	2,537.26	2,139.58
Sub-total - Current assets	48,984.50	27,182.24
TOTAL ASSETS	65,418.06	49,782.27

