

(Rs. in Lakhs except share data)

Sl. No.		For the Quarter ended September 30, 2010	For the Quarter ended September 30, 2009	For the Half Year ended September 30, 2010	For the Half Year ended September 30, 2009	For the Year ended March 31, 2010
1	Revenue from Software Services, Software Products & Network Engineering Services	13,383.28	13,571.92	27,959.64	27,523.07	57,419.31
2	Cost of Revenue	9,068.97	9,489.56	18,772.18	19,269.07	39,932.17
3	Gross Profit	4,314.31	4,082.36	9,187.46	8,254.00	17,487.14
4	Selling and Marketing Expenses	489.93	283.84	977.87	538.86	1,373.84
5	Administrative and General Expenses	1,408.30	1,182.97	2,975.89	2,697.18	5,925.64
6	Profit from operations before Interest, Depreciation and Amortisation	2,416.08	2,615.55	5,233.70	5,017.96	10,187.66
7	Amortisation	171.26	-	339.14	34.71	213.06
8	Interest	31.78	79.04	69.48	159.90	261.35
9	Depreciation	685.83	734.80	1,499.48	1,578.45	2,952.95
10	Other Income	207.00	152.90	453.62	292.01	767.37
11	Exchange gain/(loss), Net **	129.85	(9.49)	738.37	1,039.16	1,679.21
12	Provision for diminution in value of investments/(reversals)	-	(41.30)	-	(41.30)	(85.35)
13	Profit before Tax	1,864.06	1,986.42	4,517.59	4,617.37	9,292.23
14	Provision for Income Tax (Current & Deferred)	424.16	367.60	969.35	976.95	1,740.50
15	Minimum Alternate Tax Credit	(132.06)	(16.83)	(328.81)	(16.83)	-
16	Profit After Taxes	1,571.96	1,635.65	3,877.05	3,657.25	7,551.73
17	Paid-up equity share capital (at par value of Rs.10 each)	2,754.16	2,711.11	2,754.16	2,711.11	2,711.11
18	Reserves excluding revaluation reserves	39,274.41	49,403.10	39,274.41	49,403.10	49,515.01
19	Basic and diluted EPS for the Quarter, half year and previous year (not annualised) (par value of Rs. 10 each)					
	Basic EPS	5.72	6.03	14.15	13.49	27.85
	Diluted EPS	5.49	5.81	13.59	12.99	26.62
20	Proposed Dividend ***	690.46	542.22	700.16	542.22	1,626.66
21	Aggregate of Public Shareholding *					
	Number of shares	19,946,627	19,537,971	19,946,627	19,537,971	19,525,027
	Percentage of shareholding	72.42%	72.07%	72.42%	72.07%	72.02%
22	Promoters and promoter group shareholdings					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	5,000
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	0.07%
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	0.02%
	b) Non-encumbered					
	- Number of shares	7,594,949	7,573,080	7,594,949	7,573,080	7,581,024
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	99.93%
	- Percentage of shares (as a % of the total share capital of the company)	27.58%	27.93%	27.58%	27.93%	27.96%

* Public shareholding as classified under category B in the shareholding pattern in Clause 35/40A of the Listing Agreement.

**Please refer to Note 5 in the notes appended

***Please refer to Note 8 in the notes appended



Other Information :

Rs in Lakhs

	For the Quarter ended September 30, 2010	For the Quarter ended September 30, 2009	For the Half Year ended September 30, 2010	For the Half Year ended September 30, 2009	For the Year ended March 31, 2010
Staff Cost	8,258.62	8,190.64	16,847.50	16,928.55	34,824.95
Items exceeding 10% of aggregate expenditure					
Details of Other Income:					
Miscellaneous income	13.48	4.54	40.97	6.61	61.07
Dividend received on current investments (non trade)	153.97	105.34	330.86	136.78	392.51
Net gain on sale of current investments (non trade)	1.14	0.04	1.77	0.04	0.98
Interest income on bank deposits (gross)	7.93	31.56	17.20	125.04	143.27
Interest income on Income tax Refund	-	-	-	-	78.68
Write back of unclaimed balances/ provisions	27.11	-	27.37	-	45.70
Write back of advance from customer	-	-	-	0.53	-
Profit on sale of Fixed Assets	3.37	0.31	3.39	0.78	1.80
Other interest income	-	-	-	0.03	0.07
Asset recovery charges	-	11.11	32.06	22.20	43.29
Total	207.00	152.90	453.62	292.01	767.37




(Rs. in Lakhs)

Sl. No.		For the Quarter ended September 30, 2010	For the Quarter ended September 30, 2009	For the Half Year ended September 30, 2010	For the Half Year ended September 30, 2009	For the Year ended March 31, 2010
1	Segment Revenue					
a.	Software Services	10,902.53	11,885.56	23,200.80	24,820.11	50,760.01
b.	Software Products	1,340.01	692.32	2,570.51	801.89	2,560.71
c.	Automotive, Utilities and Industrial	32.17	8.21	34.16	18.70	81.58
d.	Network Engineering Services	1,108.57	985.83	2,154.17	1,882.37	4,017.01
	Total	13,383.28	13,571.92	27,959.64	27,523.07	57,419.31
	Less Inter segment revenue					
	Net Sales/Income from Operations	13,383.28	13,571.92	27,959.64	27,523.07	57,419.31
2	Segment Results (Profit/+)/Loss(-) before tax and interest from each segment)					
a.	Software Services	2,595.69	2,626.17	5,697.59	5,857.64	12,330.45
b.	Software Products	713.75	544.90	1,213.45	454.90	840.99
c.	Automotive, Utilities and Industrial	(102.65)	(44.67)	(182.57)	(85.09)	(151.09)
d.	Network Engineering Services	297.96	252.37	727.39	498.30	1,479.82
	Total	3,504.75	3,378.77	7,455.86	6,725.75	14,500.17
	Less: i) Interest	31.78	79.04	69.48	159.90	261.35
	ii) Other un-allocable expenditure net off un-allocable Income	1,738.76	1,345.12	3,607.16	3,028.94	6,711.15
	iii) Exchange (gain) / loss	(129.85)	9.49	(738.37)	(1,039.16)	(1,679.21)
	iv) Provision for / (reversal of) diminution in value of investments		(41.30)		(41.30)	(85.35)
	Total Profit before tax	1,864.06	1,986.42	4,517.59	4,617.37	9,292.23
3	Capital Employed - (Segment Assets - Segment Liabilities)					
a.	Software Services	16,153.38	29,433.53	16,153.38	29,433.53	28,333.28
b.	Software Products	689.16	140.66	689.16	140.66	905.27
c.	Automotive, Utilities and Industrial	138.55	254.09	138.55	254.09	82.94
d.	Network Engineering Services	1,866.35	2,301.24	1,866.35	2,301.24	1,864.96
	Sub total	18,847.44	32,129.52	18,847.44	32,129.52	31,186.45
e.	Unallocable Corporate Assets	30,851.21	25,623.18	30,851.21	25,623.18	29,927.87
	Less: Corporate Liabilities	(7,538.08)	(5,638.49)	(7,538.08)	(5,638.49)	(8,756.20)
	Total Capital Employed	42,160.57	52,114.21	42,160.57	52,114.21	52,358.12



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

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2010

Amount in Rs. Lakhs

Particulars	As at September 30 2010	As at September 30 2009	As at March 31 2010
Shareholders' Funds			
a) Share Capital	2,754.16	2,711.11	2,711.11
b) Share Application Money	132.00	-	132.00
c) Employee Stock Options Outstanding	514.92	163.90	393.62
d) Reserves and Surplus	38,759.49	49,239.20	49,121.39
Loan Funds - Secured loans	2,314.33	5,549.99	3,405.52
Total	44,474.90	57,664.20	55,763.64
Fixed Assets including Goodwill on Consolidation (net)	13,868.56	32,001.97	28,930.27
Investments	17,687.19	13,709.23	15,906.60
Deferred Tax Asset	387.75	304.45	404.51
Current Assets, Loans and Advances			
a) Inventories	311.75	184.24	284.68
b) Sundry Debtors	8,493.77	10,284.08	9,779.22
c) Cash and Bank Balances	3,782.92	3,458.40	3,730.46
d) Other Current Assets	2,598.53	2,430.07	2,761.06
e) Loans and advances	6,555.53	5,422.10	5,679.08
Less: Current liabilities and Provisions			
Current Liabilities	5,929.67	6,639.03	7,786.00
Provisions	3,281.43	3,491.31	3,926.24
Net Current Assets	12,531.40	11,648.55	10,522.26
Total	44,474.90	57,664.20	55,763.64

