

SQS India BFSI Limited (formerly Thinksoft Global Services Limited)

CIN No: L64202TN1998PLC066604

Registered & Corporate office : 6A, Sixth Floor, Prince Infocity II, No. 283/3 & 283/4, Rajiv Gandhi Salai (OMR),
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Consolidated Unaudited Financial Results for the Quarter / Nine Months ended 31st December 2014

Consolidated Financial Results for the Quarter ended 31.12.2014							(Rupees in Lakhs)
Sr. No	Particulars	Unaudited for the Quarter ended			Unaudited for the Nine months Ended		Audited year ended
		31.12.2014	30.9.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Part I						
	Income from operations						
	Net Sales / Income from Operations	5,380	5,644	5,097	16,156	14,444	19,444
	Other operating income						
	Total income from operations (Net)	5,380	5,644	5,097	16,156	14,444	19,444
2	Expenditure						
	a. Employee Benefit expense	3,496	3,521	2,997	10,153	8,359	11,822
	b. Depreciation and amortisation expense	129	129	136	392	420	566
	c. Other Expenditure	856	953	988	2,747	2,646	3,651
	Total	4,481	4,603	4,121	13,292	11,425	16,039
3	Profit/(Loss) from operations Before Other Income, Finance cost and Exceptional Items (1-2)	899	1,041	976	2,864	3,019	3,405
4	Other Income	119	39	62	216	1,034	1,019
5	Profit / (Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	1,018	1,080	1,038	3,080	4,053	4,424
6	Finance cost	41	43	50	129	153	201
7	Profit / (Loss) from ordinary activities After Finance cost but before Exceptional Items (5-6)	977	1,037	988	2,951	3,900	4,223
8	Exceptional Items						
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	977	1,037	988	2,951	3,900	4,223
10	Tax Expenses	316	324	287	951	1,118	1,219
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	661	713	701	2,000	2,782	3,004
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-	-
13	Profit/ (Loss) for the period (11-12)	661	713	701	2,000	2,782	3,004
14	Paid-up Equity Share Capital of Rs 10/- each	1,039	1,034	1,017	1,039	1,017	1,027
15	Reserves Excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	9,797
16	Earnings Per Share (before and after extraordinary items)						
	a) Basic EPS before/after Extraordinary items (not annualized)	6.37	6.90	6.90	19.36	27.41	29.53
	b) Diluted EPS before/after Extraordinary items (not annualized)	6.20	6.69	6.72	18.84	26.71	28.66
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4,688,104	4,867,337	7,526,969	4,688,104	7,526,969	7,593,984
	- Percentage of shareholdings	45.11%	47.05%	74.00%	45.11%	74.00%	73.96%
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	5,703,801	5,477,568	2,644,612	5,703,801	2,644,612	2,673,697
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	54.89%	52.95%	26.00%	54.89%	26.00%	26.04%
B	INVESTOR COMPLAINTS (for the quarter ended 31.12.2014)						
	Pending at the beginning of the quarter	NIL	Disposed during the quarter				4
	Received during the quarter	4	Remaining unresolved at the end of the quarter				NIL
Notes :-							
1	In terms of AS-17, issued by ICAI, the company's operations fall under single segment namely Information Technology Services.						
2	SI No. 4 " Other Income " includes Rs. 79 lakhs of exchange gains during the quarter ended 31st Dec 2014 where as SI. No. 2. c " Other expenditure includes Rs.47 Lakhs of exchange loss for the quarter ended 30th Sep 2014 and Rs. 51 lakhs of exchange loss for the quarter ended 31st Dec 2013.						
3	Statement of Standalone Financials	Unaudited for the Quarter ended			Unaudited for the Nine months Ended		Audited year ended
	Particulars	31.12.2014	30.9.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Net Sales / Income from Operations	5,380	5,644	5,097	16,156	14,444	19,444
	Profit / (Loss) before Tax	851	922	916	2,584	3,432	3,703
	Profit / (Loss) after Tax	555	619	644	1,691	2,354	2,543
4	The above financial results have been reviewed by the Audit committee and approved by the Board of Directors in the meeting held on 22nd January 2015. The statutory auditors have carried out limited review of financial results for the quarter and period ending 31st December 2014.						
5	The consolidated financial results include the results of 100% subsidiaries SQS BFSI Inc, USA, SQS BFSI Pte. Ltd., Singapore, SQS BFSI FZE, UAE, SQS BFSI UK Ltd, UK and Thinksoft Global Services (Europe) GmbH, Germany						
6	Investors desirous of viewing the standalone financials results can access the Company's website (www.sqs-bfsi.com) or on the websites of BSE (www.bseindia.com) or NSE (www.nseindia.com).						
7	Prior period figures have been regrouped wherever necessary to conform to the current quarter / nine months groupings.						
Place: Chennai		By order of the Board					
Date : 22nd January 2015		For SQS India BFSI Ltd (formerly Thinksoft Global Services Limited)					
							
		Managing Director					

