

(₹ in lakhs except per share data)

Statement of Consolidated financial results

Sl No.	Particulars	Quarter Ended			Year Ended	
		Mar 31, 2013	Dec 31, 2012	Mar 31, 2012	Mar 31, 2013	Mar 31, 2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from operations					
	(a) Net sales/income from operations	56,122.15	68,672.54	67,609.49	249,964.52	227,285.49
	(b) Other operating income	0.00	-	0.00	0.00	0.00
	Total income from operations (net)	56,122.15	68,672.54	67,609.49	249,964.52	227,285.49
2	Expenses					
	(a) Employee benefit and operation expenses	41,357.22	51,497.41	45,940.80	180,637.64	155,144.85
	(b) Other expenses	6,028.78	9,366.59	6,905.83	33,215.19	30,797.21
	(c) Depreciation and amortisation expense	5,730.29	4,961.45	2,184.13	18,588.53	6,769.68
	Total expenses	53,116.29	65,825.45	55,030.75	232,441.36	192,711.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3,005.86	2,847.09	12,578.74	17,523.16	34,573.76
4	Other income	(1,151.11)	2,580.75	(2,587.70)	1,748.42	1,834.12
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,854.76	5,427.84	9,991.04	19,271.58	36,407.88
6	Finance costs	4,768.34	2,254.50	1,551.32	10,874.72	4,523.86
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(2,913.58)	3,173.34	8,439.72	8,396.86	31,884.02
8	Exceptional items	37.58	257.44	56.41	(0.33)	56.41
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2,951.16)	2,915.90	8,383.31	8,397.19	31,827.61
10	Tax expense	1,384.53	2,562.40	2,719.41	8,098.43	11,290.87
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(4,335.69)	353.50	5,663.90	298.76	20,536.74
12	Extraordinary items (net of tax expense)	0.00	-	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	(4,335.69)	353.50	5,663.90	298.76	20,536.74
14	Share of profit / (loss) of associates	0.00	-	(79.69)	0.00	(96.83)
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(4,335.69)	353.50	5,584.21	298.76	20,439.91
16	Paid-up equity share capital (Face value of ₹ 5 each)	1,644.64	1,644.64	1,644.64	1,644.64	1,644.64
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	89,512.71	94,660.06	91,167.09	89,512.71	91,167.09
18.i	Earnings per share (before extraordinary items) (of ₹ 5/- each) (not annualised):					
	(a) Basic (₹)	(13.18)	1.07	16.98	0.91	62.14
	(b) Diluted (₹)	(13.18)	1.07	16.98	0.91	62.14
18.ii	Earnings per share (after extraordinary items) (of ₹ 5/- each) (not annualised):					
	(a) Basic (₹)	(13.18)	1.07	16.98	0.91	62.14
	(b) Diluted (₹)	(13.18)	1.07	16.98	0.91	62.14

PART II

Select Information for the Year Ended			
Sl No	Particulars	Year Ended on	
		Mar 31, 2013	Mar 31, 2012
		Audited	Audited
A	PARTICULARS OF SHAREHOLDING		
1	Public shareholding:		
	Number of shares	26111637	9789386
	Percentage of shareholding	79.38%	59.52%
2	Promoters and Promoter Group Shareholding		
	a) Pledged / Encumbered		
	Number of shares	6481055	5355697
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	95.57%	80.45%
	Percentage of shares (as a % of the total share capital of the company)	19.70%	32.56%
	b) Non - encumbered		
	Number of shares	300148	1301337
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	4.43%	19.55%
	Percentage of shares (as a % of the total share capital of the company)	.91%	7.92%

B	Particulars	Quarter Ended Mar 31, 2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	1
	Received during the quarter	4
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter (due to technical reason)	2

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on May 29, 2013 and reinstated and reviewed on Feb 14, 2014.
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the financial year, for which the limited review reports of the statutory auditor on the three previous quarters were submitted to the Exchange.
- Prior period figures are regrouped / reclassified wherever necessary to confirm the requirement of revised schedule VI of the Companies Act, 1956.
- During the year the subsidiary in Singapore has started a subsidiary company in Malaysia.
- During the year, the Company in Singapore has ceased to exercise significant influence over the Associate Company Viz., Nova Msc Bhd, as a result of which Nova ceases to be an associate.

₹ in lakhs

6	Statement of Standalone Financials	Quarter Ended			Year Ended	
		31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12
	Particulars	Unaudited	Unaudited	Unaudited	Audited	Audited
	Income (Net Sales)	35,679.37	44,248.17	39,518.75	1,53,261.77	1,21,876.15
	Profit before tax	(2,812.82)	4,537.69	6,711.35	6,565.47	27,456.55
	Profit after tax	(4,122.07)	3,340.57	4,439.14	(808.88)	17,388.62

For Zylog Systems Limited

Place: Chennai
 Date: May 29, 2013
 Reinstated Date : Feb 14, 2014.

-S/D-
 Sudarshan Venkataraman
 Chairman & CEO

₹ in lakhs

Consolidated statement of assets and liabilities			
	Particulars	As at	As at
		Mar 31, 2013	Mar 31, 2012
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,644.64	1,644.64
	(b) Reserves and surplus	89,512.71	91,167.09
	Sub-total - Shareholders' funds	91,157.35	92,811.74
2	Non-current liabilities		
	(a) Long-term borrowings	31,302.27	25,874.08
	(b) Deferred tax liabilities (net)	2225.31	556.46
	(c) Other long-term liabilities	14.66	18.16
	(d) Long-term provisions	923.38	268.72
	(e) Other non current liabilities	3.00	3.00
	Sub-total - Non-current liabilities	34,468.62	26,720.42
3	Current liabilities		
	(a) Short-term borrowings	59,097.65	44,034.16
	(b) Trade payables	9,459.50	11,284.92
	(c) Other current liabilities	30,797.00	10,749.97
	(d) Short-term provisions	2,080.53	2,694.89
	Sub-total - Current liabilities	1,01,434.66	68,763.94
	TOTAL - EQUITY AND LIABILITIES	2,27,060.63	188,296.08
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1,00,356.08	54,988.10
	(b) Goodwill on consolidation	784.99	1,035.04
	(c) Non-current investments	715.20	672.55
	(d) Long-term loans and advances	3,793.87	3,557.81
	(e) Other non-current assets	9,207.69	13,342.32
	Sub-total - Non-current assets	1,14,857.83	73,595.82
2	Current assets		
	(a) Current investments	0.55	4.57
	(b) Inventories	294.51	163.08
	(c) Trade receivables	71,629.69	72,261.09
	(d) Cash and cash equivalents	8,738.76	20,163.57
	(e) Short-term loans and advances	15,789.25	8,535.21
	(f) Other current assets	15,750.04	13,572.74
	Sub-total - Current assets	1,12,202.80	114,700.26
	TOTAL - ASSETS	227,060.63	188,296.08