

(₹ in Lakhs except per share data)

Statement of Standalone Financial Results

S N.	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	35,679.37	44,248.17	39,518.75	153,261.77	121,876.15
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	35,679.37	44,248.17	39,518.75	153,261.77	121,876.15
2	Expenses					
	(a) Employee benefits expense	23,230.75	30,124.22	21,453.15	96,475.70	65,445.36
	(b) Other expenses	6,303.98	8,197.85	6,830.59	28,944.66	24,018.29
	(c) Depreciation and amortisation expense+	4,812.02	2,220.13	1,408.24	14,972.63	3,806.65
	Total expenses	34,346.75	40,542.20	29,691.98	140,392.99	93,270.30
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1332.62	3,705.97	9,826.77	12,868.78	28,605.85
4	Other income	(1,172.63)	2,289.30	(2,458.65)	1,363.02	1,352.76
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	159.99	5,995.27	7,368.12	14,231.80	29,958.61
6	Finance costs	2,944.92	1,201.47	656.77	7,359.55	2,455.06
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(2,784.93)	4,793.80	6,711.35	6,872.25	27,503.55
8	Exceptional items	27.89	256.11	0.00	306.78	47.00
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(2,812.82)	4,537.69	6,711.35	6,565.47	27,456.55
10	Tax expense	1,309.25	1,197.12	2,272.21	7,374.35	10,067.93
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(4,122.07)	3,340.57	4,439.14	(808.88)	17,388.62
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	(4,122.07)	3,340.57	4,439.14	(808.88)	17,388.62
14	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
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	80,307.96	91,265.02	81,116.84	80,307.96	81,116.84
16.i	Earnings per share (before extraordinary items) (of ₹ 5/- each) (not annualised):					
	(a) Basic	(12.53)	10.16	13.50	(2.46)	52.86
	(b) Diluted	(12.53)	10.16	13.50	(2.46)	52.86
16.ii	Earnings per share (after extraordinary items) (of ₹ 5/- each) (not annualised):					
	(a) Basic	(12.53)	10.16	13.50	(2.46)	52.86
	(b) Diluted	(12.53)	10.16	13.50	(2.46)	52.86

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:

- 1 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.
- 2 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.
- 3 Tax expenses comprise current tax and deferred tax.
- 4 Other income for the year ended 31-Mar-2013 includes profit on sale of land amounting to ₹ 8.57crs in Q1.
- 5 The company is engaged primarily in the business of Export of Software and IT related services and hence there is no separate reportable segment as per Accounting Standard (AS17: Segment reporting).
- 6 Prior period figures are regrouped / reclassified wherever necessary to confirm the requirement of revised schedule VI of the Companies Act, 1956.

For Zylog Systems Limited

-S/D-

Sudarshan Venkataraman
Chairman & CEO

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

Annexure-IX of Clause 41

(₹ in lakhs)			
Standalone statement of assets and liabilities			
	Particulars	Year Ended	
		Mar 31, 2013	Mar 31, 2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,644.64	1,644.64
	(b) Reserves and surplus	80,307.96	81,116.84
	Sub-total - Shareholders' funds	81,952.60	82,761.48
2	Non-current liabilities		
	(a) Long-term borrowings	13,994.50	15,013.09
	(b) Deferred tax liabilities (net)	2,036.04	463.52
	(c) Long-term provisions	262.76	185.51
	(d) Other non current liabilities	3.00	3.00
	Sub-total - Non-current liabilities	16,296.30	15,665.12
3	Current liabilities		
	(a) Short-term borrowings	54,798.91	37,160.84
	(b) Trade payables	2,056.13	2,297.53
	(c) Short-term provisions	62.82	1,988.69
	(d) Other current liabilities	24,507.80	6,163.15
	Sub-total - Current liabilities	81,425.66	47,610.21
	TOTAL - EQUITY AND LIABILITIES	179,674.56	146,036.81
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	54,534.68	24,230.03
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	15,524.35	15,524.35
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	480.17	864.89
	(f) Other non-current assets	7,484.02	12,334.85
	Sub-total - Non-current assets	78,023.22	52,954.12
2	Current assets		
	(a) Current investments	0.55	0.55
	(b) Inventories	32.06	92.66
	(c) Trade receivables	50,721.50	47,743.50
	(d) Cash and cash balances	4,058.60	13,633.94
	(e) Short-term loans and advances	32,862.50	18,864.53
	(f) Other current assets	13,976.14	12,747.51
	Sub-total - Current assets	1,01,651.35	93,082.69
	TOTAL - ASSETS	1,79,674.56	146,036.81