Registered & Corporate Office - Plot No. 35 & 36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057

PARTI

Website : www.kpit.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2014

No.	Particulars		Quarter ended			Rs. in Lac	
		December 31, 2014 (Unaudited)	September 30, 2014 (Unaudited)	December 31, 2013 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2013 (Unaudited)	Year ended March 31, 2014 (Audited)
1	Net sales / Income from operations	29,755.69	38,802.40	22,503.03	00.440.40		
1	Expenses :	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30,002.40	22,503.03	92,449.49	64,938.60	93,0
	a. Cost of materials consumed						
	b. Changes in inventories of finished goods and work-in-progress	1,974.41	3,050.97		5,799.68		2
	c. Employee benefit expenses	(21.44)	(141.71)		(179.57)		(
	d. Depreciation and amortization expenses	16,981.38	18,999.45	12,898,49	49,274.79	33,571,17	46,2
	e. Other expenditure	1,819.81	2,138.01	935.14	5,219.47	2,863.20	3.9
	Total expenses	7,465.44	6,045.57	2,529.00	18,182,16	11,369.33	18,3
1	Profit from operations before Other income, finance costs and exceptional items (1-2)	28,219.60	30,092.29	16,362.63	78,296.53	47,803.70	68,8
i l	Other income	1,536.09	8,710.11	6,140.40	14,152.96	17,134.90	24,2
	Profit from ordinary activities before finance costs and exceptional items (3+4)	102.79	588.07	439.36	1,793,14	(2,503.85)	
i	Finance costs	1,638.88	9,298.18	6,579,76	15,946.10	14,631.05	(3,6 20,5
		339.33	251.43	540.61	945.54	1,517.44	20,3
ίI	Profit from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items	1,299.55	9,046.75	6,039.15	15,000.56	13,113.61	18,5
	Profit from ordinary activities before tax (7+8)		-		10,000.00	10,110.01	
1	Tax expense	1,299.55	9,046.75	6,039,15	15,000,56	13,113.61	1,2
		1,182.08	2,776.28	1,309.28	5,262,19	2,777.60	19,7
	Net profit from ordinary activities after tax (9-10) Extraordinary items (Net of tax expense)	117.47	6,270.47	4,729.87	9,738.37	10,336.01	4,
	Net profit for the period (11-12)	- 1		1,120.01	3,730.37	10,330.01	14,
1	Net profit for the period (11-12)	117.47	6,270.47	4,729.87	9,738.37	10,336.01	14,
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!	Paid up equity capital [Face value Rs. 2/- per share]	3,749.15	3,738.32	3.698.07	2.740.45	2 200 27	
	Reserves excluding revaluation reserves		0,700.02	3,036.07	3,749.15	3,698.07	3, 100,
	Earnings per share for the period (before extraordinary items)						
- 1	(on par value of Rs. 2/-) (not annualised)						
- 1	Basic						
1	Diluted	0.06 0.06	3.31 3.13	2.57 2.38	5.14 4.86	5.52 5.22	
-	Earnings per share for the period (after extraordinary items)				4.00	5.22	
- 1	(on par value of Rs. 2/-) (not annualised)						
- 1	Basic	0.06	2.24				
	Diluted	0.06	3.31 3.13	2.57	5.14	5.52	
-		0.00	3.13	2.38	4.86	5.22	
11							
1	SELECT INFORMATION FOR THE	QUARTER AND NINE M	ONTHS ENDED 31 I	DECEMBER 2014			
	PARTICULARS OF SHAREHOLDING						
- 11	Total public shareholding						
	- Number of shares	153,336,414	152,181,675	149.801.020	452 220 444	440.004.000	
- 1	- Percentage of shareholding	78.22%	77.78%		153,336,414	149,801,020	150,82
1.		10.2270	11.1078	77.47%	78.22%	77.47%	7
F	Promoters and promoter group shareholding						
1	a) Pledged/encumbered :						
	- Number of shares	4,150,000	4,150,000	4.045.000		The second second	
-	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	9.72%		4,015,000	4,150,000	4,015,000	4,61
	- Percentage of shareholding - (as a% of the total share capital of the company)		9.54%	9.22%	9.72%	9.22%	1
	b) Non-encumbered :	2.12%	2.12%	2.08%	2.12%	2.08%	
	- Number of shares	38,544,417	00.000.0				
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)		39,333,879	39,547,240	38,544,417	39,547,240	38,63
1	- Percentage of shareholding - (as a% of the total share capital of the company)	90.28%	90.46%	90.78%	90.28%	90.78%	8
		19.66%	20.10%	20.45%	19.66%	20.45%	19
1							

B] Investor Complaints

	Quarter ended
Particulars	31 December 2014
Pending at the beginning of the quarter	
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	

Notes : General :

1 The above unaudited financial results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their respective meetings held on January 21, 2015.

- These unaudited financial results have been prepared in accordance with the Accounting Standards mandated under the Companies (Accounting Standards) Rules 2006, which continued to apply under section 133 of the Companies Act 2013, the provisions of Companies Act, 2013, Accounting Standards issued by the Institute of Chartered Accountants of India and other generally accepted accounting principles in India.
- 3 The Statutory Auditors of the Company have conducted limited review of the above financial results of the Company for the quarter and nine months ended December 31, 2014. An unqualified opinion has been issued by them thereon.
- The Company has designated the outstanding forward exchange contracts relating to certain firm commitments and forecasted transactions as at December 31, 2014 as cash flow hedges applying the principles set out in Accounting Standard AS-30, "Financial Instruments: Recognition and Measurements". Changes in fair value of such forward exchange contracts if effective are recognized directly in Reserves and the ineffective portion is recognized immediately in Statement of Profit and Loss.

5 Details of foreign exchange gain / (loss) included in Other income

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		Quarter ended			Nine Months Ended	
	December	September	December	December	December	Year ended :
Particulars	31, 2014	30, 2014	31, 2013	31, 2014	31, 2013	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31, 2014
oreign exchange gain / (loss)	(170.24)	203.67		, , , , , , , , , , , , , , , , , , , ,		(Audited)
During previous quarter, the Hon'ble Bombay High Court had approved the Scheme of Ai	malgamation of KRIT Clahal California	203.67	9.23	798.20	(3,785.39)	(5,403.94)
salf year figures of KDIT OLD I OLD III	maigamation of KETT Global Solutions Limited W	ith the Company vide	e Order dated August 2	8 2014 Assordingly 4	ba Carres Carre	

half year figures of KPIT Global Solutions Limited and as such are not comparable with the current period/quarter figures.

7 Previous period's figures have been regrouped / reclassified wherever necessary to conform with the current period's classification / disclosure.

On behalf of the Board of Directors For KPIT Pechnologies Limited

Place : Pune

CEO & Managing Director

sd/-S.B. (Ravi) Pandit Chairman & Group CEO



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