



**TAKE SOLUTIONS LTD**

CIN: L63090TN2000PLC046338

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**Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2016**

(₹ In Lakhs, except per share data)

Particulars	Quarter Ended			Year Ended
	June 30, 2016	March 31, 2016	June 30, 2015	March 31, 2016
	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>				
Net Sales/Income from Operations	385.02	1068.35	390.67	2356.96
<b>Total Income from operations (net)</b>	<b>385.02</b>	<b>1068.35</b>	<b>390.67</b>	<b>2356.96</b>
<b>2. Expenses</b>				
a. Cost of Goods Sold & Other Direct Cost	70.36	437.46	73.94	754.25
b. Employee benefit expenses	88.44	84.25	45.13	253.45
c. Depreciation and amortisation	9.83	4.31	4.85	18.71
d. Other expenses	235.86	338.63	156.36	849.95
<b>Total Expenses</b>	<b>404.49</b>	<b>864.65</b>	<b>280.28</b>	<b>1876.36</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2)</b>	<b>(19.47)</b>	<b>203.70</b>	<b>110.39</b>	<b>480.60</b>
4. Other Income	389.28	897.18	33.74	1564.51
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>369.81</b>	<b>1100.88</b>	<b>144.13</b>	<b>2045.11</b>
6. Finance costs	140.93	19.09	0.00	19.09
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>228.88</b>	<b>1081.79</b>	<b>144.13</b>	<b>2026.02</b>
8. Exceptional items	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>228.88</b>	<b>1081.79</b>	<b>144.13</b>	<b>2026.02</b>
10. Tax expense	2.70	75.17	45.12	203.07
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>226.18</b>	<b>1006.62</b>	<b>99.01</b>	<b>1822.95</b>
12. Extraordinary items (net of tax expense )	-	-	-	-
<b>13. Net Profit/(Loss) for the Period (11-12)</b>	<b>226.18</b>	<b>1006.62</b>	<b>99.01</b>	<b>1822.95</b>
14. Paid up equity share capital (face value of ₹ 1/- each)	1200.52	1200.50	1200.32	1200.50
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				30669.87
<b>16. Earnings per share (before and after extraordinary items)</b> (Par value of ₹ 1/- each, not annualised)				
(a) Basic	0.19	0.84	0.08	1.52
(b) Diluted	0.19	0.83	0.08	1.50

During the current year, the Group has reclassified its primary business segments into Functional Services and Technology Services based on the services offered . However, the company on a standalone basis operates in the business segment of offering technology services and hence there is only one business segment. The company on a standalone basis is primarily operating in India, which is considered as single geographical segment.

