



**TAKE SOLUTIONS LTD**

CIN: L63090TN2000PLC046338

Regd. Office : 27, Tank Bund Road, Nungambakkam, Chennai 600 034

www.takesolutions.com

**Statement of Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2016**

(₹ In Lakhs except per share data)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	Dec 31, 2016	Sep 30, 2016	Dec 31, 2015	Dec 31, 2016	Dec 31, 2015	March 31, 2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
Net Sales/Income from Operations	400.00	553.92	483.04	1338.94	1288.61	2356.96
<b>Total Income from operations (net)</b>	<b>400.00</b>	<b>553.92</b>	<b>483.04</b>	<b>1338.94</b>	<b>1288.61</b>	<b>2356.96</b>
<b>2. Expenses</b>						
a. Cost of Goods Sold & Other Direct Cost	80.78	232.29	153.78	383.43	316.79	754.25
b. Employee benefit expenses	73.34	89.01	63.92	250.79	169.20	253.45
c. Depreciation and amortisation	24.40	22.95	4.83	57.18	14.40	18.71
d. Other expenses	326.26	276.86	219.48	838.98	511.32	849.95
<b>Total Expenses</b>	<b>504.78</b>	<b>621.11</b>	<b>442.01</b>	<b>1530.38</b>	<b>1011.71</b>	<b>1876.36</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2)</b>	<b>(104.78)</b>	<b>(67.19)</b>	<b>41.03</b>	<b>(191.44)</b>	<b>276.90</b>	<b>480.60</b>
4. Other Income	320.83	591.47	542.63	1301.58	667.33	1564.51
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>216.05</b>	<b>524.28</b>	<b>583.66</b>	<b>1110.14</b>	<b>944.23</b>	<b>2045.11</b>
6. Finance costs	0.00	151.41	0.00	292.34	0.00	19.09
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>216.05</b>	<b>372.87</b>	<b>583.66</b>	<b>817.80</b>	<b>944.23</b>	<b>2026.02</b>
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>216.05</b>	<b>372.87</b>	<b>583.66</b>	<b>817.80</b>	<b>944.23</b>	<b>2026.02</b>
10. Tax expense	1.45	(3.41)	34.81	0.74	127.90	203.07
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>214.60</b>	<b>376.28</b>	<b>548.85</b>	<b>817.06</b>	<b>816.33</b>	<b>1822.95</b>
12. Extraordinary items (net of tax expense )	0.00	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit/(Loss) for the Period (11-12)</b>	<b>214.60</b>	<b>376.28</b>	<b>548.85</b>	<b>817.06</b>	<b>816.33</b>	<b>1822.95</b>
14. Paid up equity share capital (Par value of ₹ 1/- each)	1309.60	1309.25	1200.44	1309.60	1200.44	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	0.16	0.29	0.46	0.65	0.68	1.52
(b) Diluted	0.16	0.28	0.45	0.64	0.67	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.



*[Handwritten Signature]*

