

PART I
STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015

Rs. In Lacs (except per share data)

Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2015 (Unaudited)	September 30, 2015 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2015 (Unaudited)	December 31, 2014 (Unaudited)	March 31, 2015 (Audited)
1]	Net sales / Income from operations	81,299.82	81,225.17	77,981.33	238,357.35	222,692.34	298,991.74
2]	Expenses :						
a.	Cost of materials consumed	99.53	221.83	1,944.16	1,248.48	5,769.43	8,487.64
b.	Changes in inventories of finished goods and work-in-progress	19.25	176.33	8.81	(200.01)	(149.32)	28.30
c.	Employee benefit expenses	49,294.00	48,456.06	44,315.91	145,574.62	125,225.08	174,195.50
d.	Depreciation and amortization expenses	1,804.58	1,673.31	2,189.27	5,116.89	6,259.47	8,513.49
e.	Other expenses	10,426.74	11,860.72	11,429.20	33,111.77	31,936.83	42,586.01
f.	Professional fees subcontractor	9,659.43	9,185.40	9,469.19	28,389.25	30,812.56	41,253.63
	Total expenses	71,303.53	71,573.65	69,376.54	213,141.00	199,854.05	275,064.57
3]	Profit from operations before other income, finance costs and exceptional items (1-2)	9,996.29	9,651.52	8,604.79	25,216.35	22,838.29	23,927.17
4]	Other income	356.83	862.15	250.61	2,279.89	1,749.39	3,517.85
5]	Profit from ordinary activities before finance costs and exceptional items (3+4)	10,353.12	10,513.67	8,855.40	27,496.24	24,587.68	27,445.02
6]	Finance costs	351.23	441.93	448.73	1,265.93	1,199.47	2,484.69
7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	10,001.89	10,071.74	8,406.67	26,230.31	23,388.21	24,846.69
8]	Exceptional items	10,001.89	10,071.74	8,406.67	26,230.31	23,388.21	24,846.69
9]	Profit from ordinary activities before tax (7+8)	2,652.41	2,562.97	1,873.87	6,930.76	4,720.31	1,147.95
10]	Tax expense (refer note 8)	7,349.48	7,508.77	6,532.80	19,299.55	18,667.90	23,698.74
11]	Net profit from ordinary activities after tax (9-10)	-	-	-	-	-	-
12]	Extraordinary items	7,349.48	7,508.77	6,532.80	19,299.55	18,667.90	23,698.74
13]	Net profit for the period (11-12)	-	-	-	-	-	-
14]	Share of profit/(loss) of associate	-	-	-	-	-	-
15]	Minority interest	7,349.48	7,508.77	6,532.80	19,299.55	18,667.90	23,698.74
16]	Net Profit after taxes, minority interest and share of profit/(loss) of associates (13+14-15)	-	-	-	-	-	-
17]	Paid up equity capital [Face Value Rs. 2/- per share]	3,752.47	3,744.70	3,749.15	3,752.47	3,749.15	3,761.31
18]	Reserves excluding revaluation reserves	-	-	-	-	-	125,777.16
19] i.	Earning per share for the period (before extraordinary items) (on par value of Rs. 2/-) (not annualised)	3.84	3.93	3.44	10.10	9.86	12.49
	Basic	3.69	3.76	3.26	9.66	9.32	11.87
	Diluted	-	-	-	-	-	-
19] ii.	Earning per share for the period (after extraordinary items) (on par value of Rs. 2/-) (not annualised)	3.84	3.93	3.44	10.10	9.86	12.49
	Basic	3.69	3.76	3.26	9.66	9.32	11.87
	Diluted	-	-	-	-	-	-

Notes:

General:

- The above unaudited consolidated 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 20, 2016.
- These unaudited consolidated financial results have been prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, 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.
- The Statutory Auditors of the Company conducted limited review of the above consolidated financial results of the Company for the quarter and nine months ended December 31, 2015. 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, 2015 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.

Stand-alone information

Sr.No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2015 (Unaudited)	September 30, 2015 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2015 (Unaudited)	December 31, 2014 (Unaudited)	March 31, 2015 (Audited)
a	Revenue from operations	30,784.18	31,854.80	29,755.69	93,511.18	92,449.49	124,574.68
b	Profit before tax	5,610.44	5,434.34	1,299.55	18,133.80	15,000.56	17,140.25
c	Profit after tax before adjustments for results pursuant to amalgamation	4,214.43	3,636.24	117.47	13,449.55	9,738.37	15,204.40
d	Net profit for the period	4,214.43	3,636.24	117.47	13,449.55	9,738.37	20,141.08

Details of Foreign exchange gain / (loss) included in Other income :

Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2015 (Unaudited)	September 30, 2015 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2015 (Unaudited)	December 31, 2014 (Unaudited)	March 31, 2015 (Audited)
Exchange gain / (loss)	178.96	667.57	(22.15)	1,711.03	831.17	2,424.11

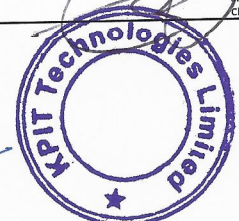
- The stand-alone results of the Company are available on the Company's website, www.kpit.com and also on the website of the BSE Limited and National Stock Exchange of India Limited, where the shares of the Company are listed.
- The tax expense for the previous year ended March 31, 2015 includes credit of Rs. 2,459.25 lacs on account of revised tax return of earlier years filed in the US jurisdiction following completion of extensive documentation requirements and Rs. 724.25 lacs for other matters in India pertaining to earlier years.
- Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

Place : Pune
Date : January 20, 2016

sd/-
Kishor Patil
CEO & Managing Director

B. (Ravi) Pandit
Chairman & Group CEO

On behalf of the Board of Directors
For KPIT Technologies Limited



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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Rs. In Lacs

Sr. No	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2015 (Unaudited)	September 30, 2015 (Unaudited)	December 31, 2014 (Unaudited)	December 31, 2015 (Unaudited)	December 31, 2014 (Unaudited)	March 31, 2015 (Audited)
1	Segment Revenue						
	U.S.A.	56,149.60	54,258.73	52,632.08	163,197.11	150,742.23	200,148.08
	UK & Europe	14,508.77	15,017.41	12,077.18	42,344.73	32,907.59	45,893.47
	Rest of the World	30,680.49	32,738.35	30,758.10	93,341.26	91,974.98	122,206.68
	Total	101,338.86	102,014.49	95,467.36	298,883.10	275,624.80	368,248.23
	Less : Inter Segment Revenue	20,039.04	20,789.32	17,486.03	60,525.75	52,932.46	69,256.49
	Net sales / Income from operations	81,299.82	81,225.17	77,981.33	238,357.35	222,692.34	298,991.74
2	Segment Results Profit before tax and interest						
	U.S.A.	12,678.09	12,680.27	12,333.62	35,916.34	31,656.53	40,114.12
	UK & Europe	4,955.10	5,140.52	3,854.43	13,789.39	10,905.94	14,893.01
	Rest of the World	968.23	2,137.17	1,467.06	3,182.82	6,650.54	7,094.53
	Total	18,601.42	19,957.96	17,655.11	52,888.55	49,213.01	62,101.66
	Less:						
	- Finance costs	351.23	441.93	448.73	1,265.93	1,199.47	2,598.33
	- Other unallocable expenditure (net of unallocable income)	8,248.30	9,444.29	8,799.71	25,392.31	24,625.33	34,656.64
	Profit from ordinary activities before tax and exceptional items	10,001.89	10,071.74	8,406.67	26,230.31	23,388.21	24,846.69
	Exceptional items	-	-	-	-	-	-
	Profit from ordinary activities before tax	10,001.89	10,071.74	8,406.67	26,230.31	23,388.21	24,846.69
3	Segment Capital Employed						
	U.S.A.	42,595.42	47,603.51	51,131.52	42,595.42	51,131.52	48,706.28
	UK & Europe	14,794.56	16,090.55	12,412.46	14,794.56	12,412.46	11,661.15
	Rest of the World	11,675.17	12,461.67	15,735.71	11,675.17	15,735.71	14,840.58
	Total	69,065.15	76,155.73	79,279.69	69,065.15	79,279.69	75,208.01
4	Unallocated Capital Employed	81,808.82	66,559.76	45,591.70	81,808.82	45,591.70	54,330.46
	Total Capital Employed	150,873.97	142,715.49	124,871.39	150,873.97	124,871.39	129,538.47

Notes :

The Company's operations predominantly relate to providing technology services globally. The revenues shown above have been classified into geographies to comprise the primary basis of the segment information. In representing segment results as required under circular dated September 14, 2001 from the BSE, the expenses on common facilities in India inclusive of expenses of common staff used interchangeably for all geographies is shown as unallocable expenditure and the same has not been apportioned across the geographies.

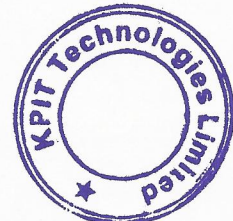
On behalf of the Board of Directors
For KPIT Technologies Limited

sd/-
Kishor Patil
CEO & Managing Director

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

Place : Pune
Date : January 20, 2016

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