

PART I

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

Sr. No.	Particulars	Rs. in Lacs (except per share data)			
		Quarter ended		Year ended	
		June 30, 2014 (Unaudited)	March 31, 2014 (Audited)	June 30, 2013 (Unaudited)	March 31, 2014 (Audited)
1]	Net sales / Income from operations	22,734.86	27,024.63	19,047.16	89,008.52
2]	Expenses :				
	a. Cost of materials consumed				
	b. Changes in inventories of finished goods and work-in-progress	774.30	287.42	-	287.42
	c. Employee benefit expenses	(16.42)	(30.24)	-	(30.24)
	d. Depreciation and amortization expenses	12,916.05	13,970.75	10,154.87	44,587.20
	e. Other expenditure	1,261.65	1,133.00	962.98	3,996.19
	Total expenses	3,892.52	4,590.30	3,309.93	15,959.65
3]	Profit from operations before Other income, finance costs and exceptional items (1-2)	18,828.10	19,951.23	14,427.78	64,800.22
4]	Other income	3,906.76	7,073.40	4,619.38	24,208.30
5]	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,102.28	(1,193.49)	(680.54)	(3,697.34)
6]	Finance costs	5,009.04	5,879.91	3,938.84	20,510.96
7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	354.78	485.95	460.27	2,003.39
8]	Exceptional items	4,654.26	5,393.96	3,478.57	18,507.57
9]	Profit from ordinary activities before tax (7+8)		1,224.10	-	1,224.10
10]	Tax expense	4,654.26	6,618.06	3,478.57	19,731.67
11]	Net profit from ordinary activities after tax (9-10)	1,303.83	2,038.34	610.73	4,815.94
12]	Extraordinary items (Net of tax expense)	3,350.43	4,579.72	2,867.84	14,915.73
13]	Net profit for the period (11-12)	3,350.43	4,579.72	2,867.84	14,915.73
14]	Paid up equity capital [Face value Rs. 2/- per share]				
15]	Reserves excluding revaluation reserves	3,725.47	3,709.89	3,861.74	3,709.89
16]	Earnings per share for the period (before extraordinary items) (on par value of Rs. 2/-) (not annualised)				100,634.35
	Basic				
	Diluted	1.77	2.44	1.49	7.97
	Earnings per share for the period (after extraordinary items) (on par value of Rs. 2/-) (not annualised)				
	Basic	1.67	2.37	1.45	7.76
	Diluted	1.77	2.44	1.49	7.97
		1.67	2.37	1.45	7.76

PART II

SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014

A]	Particulars	June 30, 2014 (Unaudited)	March 31, 2014 (Audited)	June 30, 2013 (Unaudited)	March 31, 2014 (Audited)
	PARTICULARS OF SHAREHOLDING				
	Total public shareholding				
	- Number of shares	151,606,444	150,827,550	146,263,049	150,827,550
	- Percentage of shareholding	77.80%	77.72%	75.75%	77.72%
	Promoters and promoter group shareholding				
	a) Pledged/encumbered :				
	- Number of shares	3,300,000	4,611,800	7,840,000	4,611,800
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	7.63%	10.67%	16.74%	10.67%
	- Percentage of shareholding - (as a% of the total share capital of the company)	1.69%	2.38%	4.06%	2.38%
	b) Non-encumbered :				
	- Number of shares	39,968,531	38,632,857	38,983,758	38,632,857
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	92.37%	89.34%	83.26%	89.34%
	- Percentage of shareholding - (as a% of the total share capital of the company)	20.51%	19.90%	20.19%	19.90%

B] Investor Complaints

Particulars	3 months ended
	June 30, 2014
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes :

- 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 July 22, 2014.
- 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.
- The Statutory Auditors of the Company have conducted limited review of the above financial results of the Company for the quarter ended June 30, 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 June 30, 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.
- Details of foreign exchange gain / (loss) included in Other income :

Particulars	Quarter ended		Year ended	
	June 30, 2014 (Unaudited)	March 31, 2014 (Audited)	June 30, 2013 (Unaudited)	March 31, 2014 (Audited)
Foreign exchange gain / (loss)	764.78	(1,618.55)	(1,186.09)	(5,403.94)
- The figures for the quarter ended March 31, 2014 are the balancing figures between the audited figures in respect of the full financial year 2013-14 and unaudited published year to date figures for the nine months ended December 31, 2013.
- 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 Technologies Limited

sd/-
Kishor Patil
CEO & Managing Director

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

Place : Pune
Date : July 22, 2014

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