## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

---|---|---|---|---|---
1 | Net sales / Income from operations | 30,872.21 | 32,125.19 | 23,891.40 | 124,674.68
2 | Expenses : |
   a. Cost of materials consumed | 7,109.05 | 2,611.17 | 774.53 | 9,410.82 |
   b. Changes in inventories of finished goods and work-in-progress | (395.08) | 207.87 | (15.42) | 25.30 |
   c. Employee benefit expenses | 17,441.76 | 17,172.02 | 13,293.96 | 66,447.41 |
   d. Depreciation and amortization expenses | 1,373.81 | 1,272.57 | 1,361.65 | 5,043.04 |
   e. Other expenditure | 5,540.92 | 7,452.56 | 4,671.15 | 25,065.00 |
   f. Total expenses | 24,877.33 | 21,198.04 | 19,984.64 | 107,549.57 |
3 | Profit from operations before Other income, finance costs and exceptional items (1-2) | 6,194.68 | 2,927.18 | 3,906.76 | 17,040.11 |
4 | Other income | 1,246.89 | 452.45 | 1,022.28 | 2,727.59 |
5 | Profit from ordinary activities before finance costs and exceptional items (3+4) | 7,441.56 | 3,419.63 | 5,058.04 | 19,767.69 |
6 | Finance costs | 350.02 | 1,269.91 | 354.78 | 2,131.45 |
7 | Profit from ordinary activities after finance costs but before exceptional items (5-6) | 7,091.54 | 2,149.72 | 4,704.26 | 17,636.24 |
8 | Exceptional items | - | - | - | - |
9 | Profit from extraordinary activities before tax (7+9) | 7,091.54 | 2,149.72 | 4,704.26 | 17,636.24 |
10 | Tax expense (Refer note 8) | 1,400.14 | (3,202.85) | 1,322.83 | 1,925.88 |
11 | Net profit from ordinary activities after tax (9-10) | 5,590.99 | 5,446.04 | 3,381.43 | 15,710.36 |
12 | Extraordinary items (net of tax expense) | - | - | - | - |
13 | Net profit for the period before adjustment for results pursuant to amalgamation (11-12) | 5,550.89 | 5,446.04 | 3,381.43 | 15,710.36 |
14 | Profit after tax for the year ended 31 March 2014 of KPT Global Solutions Limited pursuant to the scheme of amalgamation | - | - | - | - |
15 | Net profit for the period (13+14) | 5,550.89 | 5,446.04 | 3,381.43 | 15,710.36 |
16 | Paid up equity capital (Face value Rs. 2/- per share) | 3,764.79 | 3,765.31 | 3,725.47 | 3,761.31 |
17 | Reserves excluding revaluation reserves | - | - | - | - |
18 | Earnings per share for the period (before adjustment for results pursuant to amalgamation) (on par value of Rs. 2/-) (net annualised) |
   Basic | 2.93 | 2.97 | 1.77 | 8.02 |
   Diluted | 2.80 | 2.73 | 1.67 | 7.82 |
   Earnings per share for the period (after adjustment for results pursuant to amalgamation) (on par value of Rs. 2/-) (net annualised) |
   Basic | 2.93 | 2.87 | 1.77 | 10.82 |
   Diluted | 2.80 | 2.73 | 1.67 | 10.09 |

### PART II

#### SELECT INFORMATION FOR THE QUARTER JUNE 30, 2015

**A** | PARTICULARS OF SHAREHOLDING
---|---
Total public shareholding |
   - Number of shares | 154,215,294 |
   - Percentage of shareholding | 78.32% |
Promoters and promoter group shareholding |
   a. Promoters/director number |
   - Number of shares | 6,925,000 |
   - Percentage of shareholding (as a% of the total shareholding of promoter and promoter group) | 4.53% |
   - Percentage of shareholding (as a% of the total share capital of the company) | 3.62% |
   - Number of shares | 35,796,930 |
   - Percentage of shareholding (as a% of the total shareholding of promoter and promoter group) | 22.95% |
   - Percentage of shareholding (as a% of the total share capital of the company) | 21.82% |

**B** | INVESTOR COMPLAINTS
---|---
Particulars | 3 months ended June 30, 2015 |
Pending at the beginning of the quarter | |
Received during the quarter | 1 |
Disposal of pending during the quarter | 1 |
Remaining un disposed at the end of the quarter | 1 |

### Notes:

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 July 22, 2015.
2. These unaudited 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 (Accountancy) 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.
3. The Statutory Auditors of the Company have conducted limited review of the above financial results of the Company for the quarter ended June 30, 2015. An unaudited opinion has been issued by them therein.
4. The Company has designated the outstanding forward exchange contracts relating to certain firm commitments and forecasted transactions as at June 30, 2015 as cash flow hedges applying the principles set out in Accounting Standard AS-39, "Financial Instruments: Recognition and Measurement". Changes in fair value of such forward exchange contracts if effective are recognized 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 | |
   - June 30, 2015 (Unaudited) |
   - March 31, 2015 (Audited) (Refer note 7) |
   - June 30, 2014 (Unaudited) |
   - March 31, 2015 (Audited)
   Foreign exchange gain / (loss) | 992.73 | 106.15 | 744.78 | 984.35 |

## On behalf of the Board of Directors
K.P.T. Technologies Limited
Kishore Pandit
CEO & Managing Director
S.B. (Ravi) Pandit
Chairman & Group CEO

Place : Pune
Date : July 32, 2015