

SONATA SOFTWARE LIMITED CIN: L72200MH1994PLC082110 Registered Office: 208, T.V. Industrial Estate, S.K. Ahire Marg, Worli, Mumbai - 400 030. Corporate Office: 1/4, A.P.S Trust Building, Bull Temple Road, N.R. Colony, Bangalore - 560 019.



(₹ in lakhs)

## EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2017

|  | Standalone                     |                                | Consolidated                   |                                |
|--|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| Particulars  | Quarter<br>ended<br>30-06-2017 | Quarter<br>ended<br>30-06-2016 | Quarter<br>ended<br>30-06-2017 | Quarter<br>ended<br>30-06-2016 |
|  | Unaudited                      | Unaudited                      | Unaudited                      | Unaudited                      |
| Total income from operations   | 14,943.37                      | 13,941.00                      | 63,453.16                      | 60,940.79                      |
| Net profit / (loss) for the period before tax and exceptional items  | 3,903.24                       | 4,012.61                       | 5,877.80                       | 5,695.78                       |
| Net profit / (loss) for the period before tax and after exceptional items  | 3,951.91                       | 4,110.06                       | 5,971.87                       | 5,904.33                       |
| Net profit / (loss) for the period after tax attributable to:  |                                |                                |                                |                                |
| Owners of the parent   | 2,978.19                       | 3,239.92                       | 4,303.03                       | 4,340.97                       |
| Non - controlling interest   |                                |                                | 13.44                          | 11.18                          |
|  | 2,978.19                       | 3,239.92                       | 4,316.47                       | 4,352.15                       |
| Total Comprehensive Income for the period<br>(Comprising of profit / (loss) for the period after tax and<br>other comprehensive income after tax) attributable to: |                                |                                |                                |                                |
| Owners of the parent   | 2,873.35                       | 3,274.80                       | 4,144.29                       | 3,966.80                       |
| Non - controlling interest   |                                |                                | 13.44                          | 11.18                          |
|  | 2,873.35                       | 3,274.80                       | 4,157.73                       | 3,977.98                       |
| Paid up Equity Share Capital (Face value of ₹ 1/- each)  | 1,036.98                       | 1,035.99                       | 1,036.98                       | 1,035.99                       |
| Earnings per equity share (of ₹ 1/- each)  |                                |                                |                                |                                |
| Basic :  | 2.87                           | 3.13                           | 4.15                           | 4.19                           |
| Diluted :  | 2.83                           | 3.08                           | 4.09                           | 4.13                           |

Note:

- 1. The Company has presented, for the first time, its consolidated financial results under Indian Accounting Standards ("Ind AS") from April 01, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS - 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Financial results for the comparative previous period have also been presented in accordance with the recognition and measurement principles of Ind AS - 34.
- 2. The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Stock Exchange websites 'www.bseindia.com' and 'www.nseindia.com' and on Company's website at 'www.sonata-software.com'.
- 3. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2017.
- 4. Previous period figures have been regrouped/reclassified wherever necessary to conform to current period classification.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Mumbai

14th August 2017

## P SRIKAR REDDY

MANAGING DIRECTOR & CHIEF EXECUTIVE OFFICER