

PART I

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2013

Sr. No.	Particulars	Rs. In Lacs (except per share data)					
		Quarter ended			Nine months ended		Year ended
		December 31, 2013 (Unaudited)	September 30, 2013 (Unaudited)	December 31, 2012 (Unaudited)	December 31, 2013 (Unaudited)	December 31, 2012 (Unaudited)	March 31, 2013 (Audited)
1]	Net sales / Income from operations	21,534.33	21,402.40	18,072.35	61,983.89	54,924.88	71,524.07
2]	Expenses :						
	a. Employee benefit expenses	10,667.18	9,794.40	9,558.75	30,616.46	28,337.99	37,793.86
	b. Depreciation and amortization expenses	935.14	965.07	926.99	2,863.20	2,743.27	3,751.40
	c. Other expenditure	3,791.61	4,267.81	3,330.25	11,369.33	9,637.76	12,239.93
	Total expenses	15,393.93	15,027.28	13,815.99	44,848.99	40,719.02	53,785.19
3]	Profit from operations before Other income, finance costs and exceptional items (1-2)	6,140.40	6,375.12	4,256.36	17,134.90	14,205.86	17,738.88
4]	Other income	439.36	(2,262.68)	(353.13)	(2,503.85)	(2,809.55)	(3,303.77)
5]	Profit from ordinary activities before finance costs and exceptional items (3+4)	6,579.76	4,112.44	3,903.23	14,631.05	11,396.31	14,435.11
6]	Finance costs	540.61	516.56	231.94	1,517.44	566.29	821.23
7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	6,039.15	3,595.88	3,671.29	13,113.61	10,830.02	13,613.88
8]	Exceptional items	-	-	(999.10)	-	(184.82)	(184.82)
9]	Profit from ordinary activities before tax (7+8)	6,039.15	3,595.88	2,672.19	13,113.61	10,645.20	13,429.06
10]	Tax expense	1,309.28	857.59	735.66	2,777.60	2,689.28	3,123.94
11]	Net profit from ordinary activities after tax (9-10)	4,729.87	2,738.29	1,936.53	10,336.01	7,955.92	10,305.12
12]	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13]	Net profit for the period (11-12)	4,729.87	2,738.29	1,936.53	10,336.01	7,955.92	10,305.12
14]	Paid up equity capital [Face value Rs. 2/- per share]	3,698.07	3,686.96	3,844.74	3,698.07	3,844.74	3,856.30
15]	Reserves excluding revaluation reserves	-	-	-	-	-	84,861.03
16]	Earnings per share for the period (before extraordinary items) (on par value of Rs. 2/-) (not annualised)						
	Basic	2.57	1.49	1.06	5.52	4.42	5.63
	Diluted	2.38	1.38	1.02	5.22	4.29	5.47
	Earnings per share for the period (after extraordinary items) (on par value of Rs. 2/-) (not annualised)						
	Basic	2.57	1.49	1.06	5.52	4.42	5.63
	Diluted	2.38	1.38	1.02	5.22	4.29	5.47

PART II

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

A]	Particulars	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
	PARTICULARS OF SHAREHOLDING						
	Total public shareholding	149,801,020	149,145,484	145,463,061	149,801,020	145,463,061	145,936,837
	- Number of shares	77.47%	77.13%	75.67%	77.47%	75.67%	75.69%
	- Percentage of shareholding						
	Promoters and promoter group shareholding						
	a) Pledged/encumbered :						
	- Number of shares	4,015,000	4,840,000	7,185,000	4,015,000	7,185,000	7,680,000
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	9.22%	10.95%	15.36%	9.22%	15.36%	16.40%
	- Percentage of shareholding - (as a% of the total share capital of the company)	2.08%	2.50%	3.74%	2.08%	3.74%	3.99%
	b) Non-encumbered :						
	- Number of shares	39,547,240	39,377,776	39,588,856	39,547,240	39,588,856	39,188,362
	- Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)	90.78%	89.05%	84.64%	90.78%	84.64%	83.60%
	- Percentage of shareholding - (as a% of the total share capital of the company)	20.45%	20.37%	20.59%	20.45%	20.59%	20.32%

B] INVESTOR COMPLAINTS

Particulars	3 months ended
	December 31, 2013
Pending at the beginning of the quarter	-
Received during the quarter	4
Disposed of during the quarter	4
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 22nd January, 2014.
- These unaudited financial results have been prepared in accordance with the Accounting Standards mandated under the Companies (Accounting Standards) Rules 2006, the provisions of Companies Act, 1956 (to the extent applicable), the provisions of Companies Act, 2013 (to the extent applicable) 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 and nine months ended December 31, 2013. An unqualified review report 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, 2013 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			Nine months ended		Year ended
	December 31, 2013 (Unaudited)	September 30, 2013 (Unaudited)	December 31, 2012 (Unaudited)	December 31, 2013 (Unaudited)	December 31, 2012 (Unaudited)	March 31, 2013 (Audited)
Foreign exchange gain / (loss)	9.23	(2,608.53)	(495.19)	(3,785.39)	(3,210.79)	(4,119.45)

- The company has consolidated KPIT Employee Welfare Trust from the previous quarter.
- 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