



**TAKE SOLUTIONS LTD**

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**PART I**

**Statement of Standalone Unaudited Financial Results for the Quarter Ended June 30, 2015**  
(₹ In Lakhs, except per share data)

Particulars	Quarter Ended			Year Ended
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>				
Net Sales/Income from Operations	390.67	663.88	921.71	2588.87
<b>Total Income from operations (net)</b>	<b>390.67</b>	<b>663.88</b>	<b>921.71</b>	<b>2588.87</b>
<b>2. Expenses</b>				
a. Cost of Goods Sold & Other Direct Cost	73.94	438.09	268.26	1418.70
b. Employee benefit expenses	45.13	46.82	68.17	243.47
c. Depreciation and amortisation	4.85	4.83	38.61	74.26
d. Other expenses	156.36	270.51	92.51	793.34
e. Share of Loss from LLP	-	-	407.01	-
<b>Total Expenses</b>	<b>280.28</b>	<b>760.25</b>	<b>874.56</b>	<b>2529.77</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2)</b>	<b>110.39</b>	<b>(96.37)</b>	<b>47.15</b>	<b>59.10</b>
4. Other Income	33.74	816.91	130.38	1279.66
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>144.13</b>	<b>720.54</b>	<b>177.53</b>	<b>1338.76</b>
6. Finance costs	0.00	0.00	0.00	0.00
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>144.13</b>	<b>720.54</b>	<b>177.53</b>	<b>1338.76</b>
8. Exceptional items	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>144.13</b>	<b>720.54</b>	<b>177.53</b>	<b>1338.76</b>
10. Tax expense	45.12	2.79	164.12	207.01
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>99.01</b>	<b>717.75</b>	<b>13.41</b>	<b>1131.75</b>
12. Extraordinary items (net of tax expense)	-	-	-	-
<b>13. Net Profit/(Loss) for the Period (11-12)</b>	<b>99.01</b>	<b>717.75</b>	<b>13.41</b>	<b>1131.75</b>
14. Paid up equity share capital (face value of ₹ 1/- each)	1200.32	1200.00	1200.00	1200.00
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				30423.34
<b>16. Earnings per share (before and after extraordinary items)</b> (Par value of ₹ 1/- each, not annualised)				
(a) Basic	0.08	0.60	0.01	0.94
(b) Diluted	0.08	0.60	0.01	0.94
<b>17. Dividend per share (par value of ₹ 1/- each)</b>				
Final Dividend	-	-	-	0.40
Dividend Percentage	-	-	-	40.00
Interim Dividend	-	-	-	0.60
Dividend Percentage	-	-	-	60.00



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## PART II

## Select Information for the Quarter Ended June 30, 2015

Particulars	Quarter Ended			Year Ended
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
<b>PARTICULARS OF SHAREHOLDING</b>				
1. Public shareholding				
- Number of shares	38,727,800	38,727,800	38,727,800	38,727,800
- Percentage of share holding	31.64	31.64	31.64	31.64
2. Promoters and Promoter Group Shareholding				
a) Pledged/ Encumbered				
- Number of Shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total shareholding of the company)	-	-	-	-
b) Non-Encumbered				
- Number of Shares	83,672,200	83,672,200	83,672,200	83,672,200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of the company)	68.36	68.36	68.36	68.36

## Segment Wise Revenue and Results

## Primary Segment Information

(₹ In Lakhs)

	Quarter Ended			Year Ended
	June 30, 2015	March 31, 2015	June 30, 2014	March 31, 2015
<b>1. Segment Revenue</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
(a) Software Products & Consultancy Services	376.11	383.97	875.98	2051.56
(b) IT Infrastructure & Support Services	14.56	279.91	45.73	537.31
<b>Total</b>	<b>390.67</b>	<b>663.88</b>	<b>921.71</b>	<b>2588.87</b>
<b>Less: Inter Segment Revenue</b>	-	-	-	-
<b>Net Sales/Income From Operations</b>	<b>390.67</b>	<b>663.88</b>	<b>921.71</b>	<b>2588.87</b>
<b>2. Segment Results</b>				
(a) Software Products & Consultancy Services	149.70	135.15	518.29	729.55
(b) IT Infrastructure & Support Services	0.61	6.84	2.47	18.62
<b>Total</b>	<b>150.31</b>	<b>141.99</b>	<b>520.76</b>	<b>748.17</b>
Less: (i) Finance cost	0.00	0.00	0.00	0.00
(ii) Other Un-allocable Expenditure net off Un-allocable Income	6.18	(578.55)	343.23	(590.59)
<b>Profit / (Loss) Before Tax</b>	<b>144.13</b>	<b>720.54</b>	<b>177.53</b>	<b>1338.76</b>

Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been carried out as the assets are used interchangeably between segments. Accordingly, no disclosure relating to segmental assets and liabilities has been made.



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