

HCL INFOSYSTEMS LIMITED

CIN : L72200DL1986PLC023955

Regd.Off. : 806, Siddharth, 96 Nehru Place, New Delhi 110 019

Phone number : +91 120 2520977, 2526518-19; Fax: +91 120 2523791

Website: www.hclinfosystems.com; Email ID: cosec@hcl.com

Unaudited Financial Results for the Quarter ended June 30, 2016

₹ Lakhs

Sl No.	Particulars	Quarter ended 30-Jun-16	Quarter ended 31-Mar-16	Nine months Period ended 31-Mar-16
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Total income from operations	114,821	106,912	365,611
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(4,578)	(7,120)	(15,186)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(4,578)	(14,228)	(21,908)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(3,570)	(15,462)	(21,430)
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(3,568)	(15,459)	(21,422)
6.	Equity Share Capital	4,458	4,458	4,458
7.	Reserves (excluding Revaluation Reserve) as per the Balance Sheet of the previous accounting year			75,935
8.	Earnings Per Share (of ₹ 2/- each) (for continuing and discontinued operations) -			
	Basic :	(1.6)	(6.9)	(9.6)
	Diluted:	(1.6)	(6.9)	(9.6)

The standalone financial results for the relevant periods are as follows

Particulars	Quarter ended 30-Jun-16	Quarter ended 31-Mar-16	Nine months Period ended 31-Mar-16
	(Unaudited)	(Unaudited)	(Unaudited)
Total income from operations (net)	76,090	72,124	249,926
Profit/(Loss) after Finance cost but before exceptional items	(152)	(1,995)	(2,306)
Profit/(Loss) before Tax	(1,203)	(15,637)	(18,207)
Profit/(Loss) after Tax	(1,155)	(15,955)	(18,733)

Notes :-

- The Indian Accounting Standards (Ind-AS), as notified under the Companies (Indian Accounting Standards) Rules, 2015, are applicable to HCL Infosystems Limited (the "Company") and its subsidiaries and a joint venture (collectively referred to as the "Group") for the accounting period commencing on or after April 1, 2016. According to Ind AS 101 "First time adoption of the Indian Accounting Standards", the transition date for adoption of Ind AS by the Group is July 1, 2015 and hence, the Group has adopted the notified Ind AS effective the transition date. The figures for the quarter and nine months period ended March 31, 2016 are also Ind AS compliant. They have not been subject to limited review or audit.
- As required under Section 2(41) of the Companies Act, 2013, during the previous period, the Company and its subsidiaries have changed its accounting period from July - June to April - March and therefore, the previous accounting period comprised of results for nine months period ended March 31, 2016. Accordingly, in accordance with SEBI's circular CIR/CFD/FAC/62/2016 dated July 5, 2016, results for the quarter ended June 30, 2015 are not included above.
- Exceptional items for the quarter and nine months period ended March 31, 2016 include impairment charge in respect to Learning Business of Rs. 7000 lakhs on account of write down of part of the goodwill, which was recognized in the prior years during the process of restructuring of the Company. This write down has no impact on cash flows and brought about due to modification in the current business model and changes in the overall business environment for the segment.
- The above is an extract of the detailed format of Quarterly/Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the consolidated and standalone Quarterly/Yearly Financial Results are available on the Stock Exchange websites. (www.bseindia.com and www.nseindia.com) and also available at the company's website www.hclinfosystems.com.

By order of the Board
for HCL Infosystems Limited

Premkumar Seshadri
Executive Vice-Chairman & Managing Director

Place : Noida
Date : July 30, 2016

HCL

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Executive Vice-Chairman & Managing Director

HCL

Business Std. (Hindi), Delhi
1/8/16.