

**INTRASOFT TECHNOLOGIES LIMITED**  
Statement of unaudited Standalone Financial Results for the quarter ended 30 June, 2018

(₹ in lacs)

Sl. No.	Particulars	Quarter ended		Year ended	
		30 June 2018	31 March 2018	30 June 2017	31 March 2018
		(Unaudited)	(Refer Note 4)	(Unaudited)	(Audited)
	<b>Income</b>				
I	Revenue From Operations	171.47	225.42	269.01	953.58
II	Other Income	88.53	159.42	204.84	579.95
III	<b>Total Income (I+II)</b>	<b>260.00</b>	<b>384.84</b>	<b>473.85</b>	<b>1,533.53</b>
	<b>Expenses</b>				
	(a) Employee benefits expense	175.34	216.79	225.43	836.25
	(b) Finance costs	0.90	1.31	2.53	7.82
	(c) Depreciation and amortisation expense	32.13	33.55	38.06	142.81
	(d) Other expenses	86.58	102.46	111.44	426.75
IV	<b>Total Expenses</b>	<b>294.95</b>	<b>354.11</b>	<b>377.46</b>	<b>1,413.63</b>
V	<b>Profit / (Loss) before tax (III-IV)</b>	<b>(34.95)</b>	<b>30.73</b>	<b>96.39</b>	<b>119.90</b>
VI	<b>Tax expense</b>				
	(a) Current Tax	-	6.30	20.53	27.19
	(b) Deferred Tax	(1.12)	(12.40)	(37.43)	(32.31)
		(1.12)	(6.10)	(16.90)	(5.12)
VII	<b>Net Profit / (Loss) for the period (V-VI)</b>	<b>(33.83)</b>	<b>36.83</b>	<b>113.29</b>	<b>125.02</b>
VIII	<b>Other Comprehensive Income</b>				
	i. Items that will not be reclassified subsequently to Profit or Loss				
	(Loss)/ gain on remeasurement of post employment defined benefit obligations	(1.50)	3.67	(1.38)	(0.47)
	Income tax effect on above	0.39	(1.01)	0.38	0.13
	ii. Items that will be reclassified subsequently to Profit or Loss				
	Loss on fair value of investments in debt instruments through OCI	(5.54)	(4.25)	-	(4.25)
	Income tax effect on above	1.41	1.17	-	1.17
IX	<b>Total Comprehensive Income / (Loss) for the period (VII+VIII)</b>	<b>(39.07)</b>	<b>36.41</b>	<b>112.29</b>	<b>121.60</b>
X	<b>Earnings per share (EPS) (₹)</b>				
	Basic and diluted EPS	(0.23)	0.25	0.77	0.85

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14 August 2018.
- Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended 30 June 2018. An unqualified report has been issued and the same is being filed with the stock exchanges along with the above results.
- As per the requirement of IND AS 108 as notified under Companies (Indian Accounting Standards) Rules 2015 as specified under Section 133 of the Companies Act, no disclosure is required as the Company is operating in single business segment of Internet based delivery of services.
- The figures for the quarter ended 31 March 2018 are the balancing figures between audited figures in respect of full financial year and published year to date figures upto the third quarter of the year ended 31 March 2018.
- The Standalone financial results of the Company for the quarter ended 30 June 2018 are available on the Company's website [www.itindia.com](http://www.itindia.com).

For IntraSoft Technologies Limited



Arvind Kajaria  
Managing Director  
DIN. 00106901

Place: Kolkata  
Dated : 14 August, 2018

