

HCL INFOSYSTEMS LIMITED
Unaudited Financial Results for the quarter ended June 30, 2017
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Statement of Standalone Results for the quarter ended June 30, 2017

(Rs. In Lakhs)

	Particulars	Standalone			
		Unaudited			Audited
		Three months ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
1	Income				
	Revenue From Operations	40,668	46,263	76,090	2,26,536
	Other Income	1,089	1,611	937	4,761
	Total Income from operations	41,757	47,874	77,027	2,31,297
2	Expenses				
(a)	Cost of materials consumed	19	20	24	79
(b)	Purchase of stock-in-trade	43,193	44,213	70,111	2,07,806
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5,080)	(1,238)	1,060	3,613
(d)	Employee benefits expense	1,506	1,387	1,646	5,811
(e)	Finance costs	2,621	2,940	2,243	10,460
(f)	Depreciation and amortisation expense	113	115	125	480
(g)	Other expenses	2,137	2,654	1,970	8,705
	Total expenses	44,509	50,091	77,179	2,36,954
3	Profit / (Loss) before exceptional items and Tax (1 - 2)	(2,752)	(2,217)	(152)	(5,657)
4	Exceptional Items Loss / (Gain)	1,682	27,995	1,051	32,019
5	Profit / (Loss) before tax (3 - 4)	(4,434)	(30,212)	(1,203)	(37,676)
6	Tax expense / (Credit)				
(a)	Current tax	-	611	44	631
(b)	Deferred tax	(563)	(760)	(92)	(2,068)
7	Net Profit / (Loss) for the period (5 + 6)	(3,871)	(30,063)	(1,155)	(36,239)
8	Other comprehensive income				
A (i)	Items that will not be reclassified to profit or loss	1	6	1	8
(ii)	Income tax relating to items that will not be reclassified to profit or loss	-	2	-	2
B (i)	Items that will be reclassified to profit or loss	-	-	-	-
(ii)	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income, net of income tax	1	4	1	6
9	Total comprehensive income for the period (11 + 12)	(3,870)	(30,059)	(1,154)	(36,233)
10	Paid-up equity share capital (Face value per share in Rs. 2/-)	4,458	4,458	4,458	4,458
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				57,749
12	Earnings per share (of Rs 2/- each) (not annualised):				
(a)	Basic	(1.7)	(13.5)	(0.5)	(16.3)
(b)	Diluted	(1.7)	(13.5)	(0.5)	(16.3)

Notes

1. After recommendation by the Audit Committee, these results have been approved and taken on record by the Board of Directors at its meeting held on July 26, 2017. The results have been subjected to a limited review by the statutory auditors.

2. Exceptional items include :

Particulars	Unaudited			Audited
	Three months ended			Year ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
a. Impairment of investment in HCL Services Limited	-	25,000	-	25,000
b. Provision against Loan given to Subsidiary	1,682	2,995	1,051	7,019
Total (a+b) - (Gain) / Loss	1,682	27,995	1,051	32,019

3. Figures for previous periods have been regrouped and rearranged, wherever necessary, to conform with the relevant current period's classification.

By order of the Board
for HCL Infosystems Limited

Premkumar Seshadri
Executive Vice-Chairman & Managing Director

Place : Noida
Date : July 26, 2017