

**EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018**

(₹ in lakhs)

Particulars	Standalone					Consolidated				
	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017
	(Refer Note 3)	Unaudited	(Refer Note 3)	Audited	Audited	(Refer Note 3)	Unaudited	(Refer Note 3)	Audited	Audited
Total income from operations	17,962.18	18,028.15	15,001.01	68,850.62	59,260.34	62,580.39	76,674.64	68,576.37	245,394.18	237,077.61
Net profit / (loss) for the period before tax and exceptional items	5,651.07	4,992.21	3,963.54	19,775.21	17,352.92	7,146.30	6,751.95	4,584.08	25,922.18	21,849.95
Net profit / (loss) for the period before tax and after exceptional items	5,651.38	4,992.21	4,431.16	19,824.19	17,917.99	7,146.61	6,751.95	5,147.47	26,036.91	22,621.88
Net profit / (loss) for the period after tax attributable to:										
Owners of the parent	4,351.30	3,865.22	3,109.65	15,127.50	13,329.04	5,484.43	4,931.34	3,581.14	19,253.24	15,629.93
Non - controlling interest						(55.65)	0.31	82.76	(39.76)	61.68
	<b>4,351.30</b>	<b>3,865.22</b>	<b>3,109.65</b>	<b>15,127.50</b>	<b>13,329.04</b>	<b>5,428.78</b>	<b>4,931.65</b>	<b>3,663.90</b>	<b>19,213.48</b>	<b>15,691.61</b>
Total Comprehensive Income for the period (Comprising of profit / (loss) for the period after tax and other comprehensive income after tax) attributable to:										
Owners of the parent	4,228.34	3,740.50	3,253.58	14,774.83	13,477.35	5,476.03	4,772.24	3,763.98	18,954.98	15,225.29
Non - controlling interest						(55.65)	0.31	82.76	(39.76)	61.68
	<b>4,228.34</b>	<b>3,740.50</b>	<b>3,253.58</b>	<b>14,774.83</b>	<b>13,477.35</b>	<b>5,420.38</b>	<b>4,772.55</b>	<b>3,846.74</b>	<b>18,915.22</b>	<b>15,286.97</b>
Reserves (excluding Revaluation Reserve) as shown in the audited Balance Sheet				48,104.72	45,778.69				64,292.84	58,002.94
Paid up Equity Share Capital (Face value ₹ 1/- each)	1,037.79	1,037.32	1,036.74	1,037.79	1,036.74	1,037.79	1,037.32	1,036.74	1,037.79	1,036.74
Earnings per equity share (of ₹ 1/- each)										
Basic :	4.19	3.72	3.00	14.57	12.85	5.28	4.75	3.45	18.54	15.07
Diluted :	4.18	3.72	3.00	14.56	12.85	5.27	4.75	3.45	18.53	15.07

**Notes:**

- The Company has adopted Indian Accounting Standards (Ind AS) effective April 1, 2017 and accordingly, these financial results have been prepared as per the recognition and measurement principles laid down in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015. The adoption of Ind AS was carried out in accordance with Ind AS 101, using April 1, 2016 as the transition date. Ind AS 101 required that all Indian Accounting Standards and interpretations that are effective for the Ind AS financial statements for the quarter and year ended March 31, 2018 be applied consistently and retrospectively for all fiscal years presented. The resulting difference between the carrying amounts of the assets and liabilities in the financial statements under both Ind AS and Indian GAAP as at the transition date have been recognized directly in equity.
- The above is an extract of the detailed format of financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Stock Exchange websites 'www.bseindia.com' and 'www.nseindia.com' and on Company's website at 'www.sonata-software.com'.
- The figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures arrived at based on audited results of the full financial year and published year-to-date unaudited figures for the nine months ended December 31, 2017 and December 31, 2016 respectively.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 22, 2018.
- The Board of Directors recommended a final dividend of ₹6.75/- (675% on par value of ₹1) per equity share for the financial year ended March 31, 2018. The payment is subject to the approval of the shareholders.

**FOR AND ON BEHALF OF THE BOARD OF DIRECTORS**
**Mumbai  
May 22, 2018**
**P SRIKAR REDDY  
MANAGING DIRECTOR & CHIEF EXECUTIVE OFFICER**

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