

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED JUNE 30, 2018

Rs. In Lakhs

Particulars	Standalone			
	Quarter Ended		Year ended	
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Un-Audited	Un-Audited	Un-Audited	Audited
Income :				
Income from Operations	2,275.78	5,030.41	2,655.28	11,449.51
Other Income	123.08	-	3.20	22.95
Total Income from operations	2,398.86	5,030.41	2,658.48	11,472.46
Expenses :				
Work Execution expenses	1,371.51	3,935.01	1,865.74	7,864.20
Employee Benefits Expense	351.29	278.05	421.71	1,602.58
Finance costs	65.92	62.26	35.71	208.12
Depreciation and Amortization Expense	148.06	147.40	125.59	579.28
Other expenses	154.62	170.81	157.36	560.35
Total Expenditure	2,091.40	4,593.53	2,606.11	10,814.53
Profit / (loss) before tax	307.46	436.88	52.37	657.93
Tax expense				
Current tax	92.91	158.86	17.31	228.66
Deferred tax	6.82	(6.64)	1.20	(13.68)
Net Profit / (loss) for the period	207.72	284.66	33.86	442.95
Other Comprehensive Income (OCI)				
Item that will not be reclassified to Profit and Loss-				
- Remeasurement of define benefit plan	(6.21)	(13.25)	(2.16)	(12.57)
- Income tax on remeasurements of define benefit plans	0.53	0.79	0.09	0.38
Other Comprehensive Income / (Loss) for the period	(5.68)	(12.46)	(2.07)	(12.20)
Total Comprehensive Income for the period (Comprising Net Profit / (loss))	202.04	272.20	31.78	430.75
Paid-up Equity Share Capital (Face Value : Rs.10 per share)	1,995.82	1,995.82	1,995.82	1,995.82
Earnings Per Share (Basic) (*)	1.01	1.36	0.16	2.17
Earnings Per Share (Diluted) (*)	1.01	1.36	0.16	2.17
(*Not Annualised)				

Notes:

(i). The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2018 and have been subjected to limited review by the statutory auditors of the company.

(ii). This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

(iv). The figures for the quarter ended March 31, 2018 are balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter for the respective periods which were subject to limited review.

(v). Previous period figures have been regrouped / rearranged wherever necessary, to make them comparable.

 Date: 14/08/2018
 Place: Hyderabad

 for Bodhtree Consulting Limited

 L.N. Rama Krishna
 Managing Director
 DIN: 03623543



NKR & CO

CHARTERED ACCOUNTANTS

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Limited Review Report

**To The Board of Directors
Bodhtree Consulting Limited**

We have reviewed the accompanying statement of unaudited financial results of **Bodhtree Consulting Limited** (the company) for the quarter ended June 30, 2018. This statement is the responsibility of the company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain a moderate assurance as to whether the statement is free from material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to the financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NKR & CO
Chartered Accountants
Firm Regn. No. 127820 W



T.N.V.Visweswara Rao

M. No. 204084

Partner

Hyderabad, August 14, 2018



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