

REGISTERED & CORPORATE OFFICE :

Vega Block the 'V', 10th Floor, Plot No. 17, Unit No-2,
(Right Wing), Ascendas, Software Units Layout,
HITECH City, Madhapur, Hyderabad - 81, India
TEL : +91 40 6622 2333
FAX : +91 40 6622 2444
WEB: www.Bodhtree.com

Bodhtree Consulting Limited
Vega Block the 'V', 10th Floor, Plot No.17,Unit No.2,(Right Wing) Ascendas, Madhapur, Hytech City, Hyderabad - 500 081
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30th SEPTEMBER, 2013

Rs. in Lakhs

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30 Sep' 2013 Unaudited	30 June' 2013 Unaudited	30 Sep' 2012 Unaudited	30 Sep' 2013 Unaudited	30 Sep' 2012 Unaudited	31 Mar' 2013 Audited
1. (a) Net Sales / Income from Operations	1,533.91	1,135.78	1,136.16	2,669.69	2,154.22	4,286.81
(b) Other Operating Income	31.17	64.30	1.76	95.47	95.25	60.75
Total	1,565.08	1,200.08	1,137.92	2,765.16	2,249.47	4,347.55
2. Expenditure						
a. Employees cost	993.47	829.34	904.75	1,822.81	1,942.60	3,441.52
b. Technical Services	100.49	80.69	52.76	181.18	93.81	233.70
c. Software Expenses	66.39	60.13	69.09	126.52	126.88	199.02
d. Administrative Expenses	134.62	162.76	294.95	297.38	522.91	855.13
e. Depreciation	21.09	21.08	20.98	42.17	42.05	80.09
f. Total	1,316.06	1,153.99	1,342.53	2,470.06	2,728.25	4,809.46
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	249.02	46.09	(204.61)	295.10	(478.78)	(461.90)
4. Other Income	0.00	9.03	(31.48)	9.03	(31.48)	-
5. Profit before Interest & Exceptional Items(3+4)	249.02	55.12	(236.09)	304.13	(510.26)	(461.90)
6. Interest	48.61	16.30	45.74	64.91	64.51	125.19
7. Profit after Interest but before Exceptional Items (5-6)	200.41	38.83	(281.83)	239.22	(574.77)	(587.09)
8. Exceptional Items	30.06	(15.04)	75.97	15.02	95.39	121.34
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	170.35	53.87	(357.80)	224.20	(670.16)	(708.43)
10. Tax Expense	39.09	13.26	(46.18)	52.35	(45.99)	(41.47)
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	131.25	40.60	(311.62)	171.85	(624.17)	(666.97)
12. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	131.25	40.60	(311.62)	171.85	(624.17)	(666.97)
14. Share of profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest and share of associates						
17. Paid-up Equity Share Capital (Rs 10/-)	1754.62	1754.62	1544.22	1754.62	1544.22	1754.62
18. Reserves excl Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	560.43
19. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary Items	0.75	0.23	(2.02)	0.98	(4.04)	(4.18)
(b) Basic and diluted EPS after Extraordinary Items	0.75	0.23	(2.02)	0.98	(4.04)	(4.18)
PART II						
A. Particulars of Shareholding						
1. Public shareholding - Number of shares	6,184,567	6,184,567	4,080,567	6,184,567	4,080,567	6,184,567
Percentage of shareholding	35.25	35.25	26.42	35.25	26.42	35.25
(a). Pledged/Encumbered						
Number of Shares	-	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Non-encumbered						
Number of Shares	11,361,600	11,361,600	11,361,600	11,361,600	11,361,600	11,361,600
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	64.75	64.75	73.58	64.75	73.58	64.75
B. Investor Complaints						
Pending at the beginning of the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Disposed during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Pending at the ending of the quarter	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- The above unaudited results have been reviewed by the Audit Committee at its meeting held on 14th November 2013 and were approved by the Board of Directors at its meeting held on the same day.
- The company has only one reportable segment of operations i.e. software development services.
- Previous period / year figures have been regrouped / re-arranged wherever necessary
- The above unaudited financial results have been subjected to limited review by the Statutory Auditors

Date: 14.11.2013
Place: Hyderabad

For and on behalf of the Board

Director



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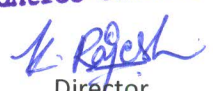
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BODHTREE CONSULTING LIMITED

Vega Block, the 'V', 10th Floor, Plot No.17, Unit No-2, Ascendas, Software Units Layout, Madhapur ,
Hyderabad - 81

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

		Amount in `Rs.	
Particulars	Sch. No.	As At 30-Sep-2013 Unaudited	As At 31-Mar-2013 Audited
I. EQUITY AND LIABILITIES			
<u>(1) Shareholder's Funds</u>			
(a) Share Capital	1	175,461,670	175,461,670
(b) Reserves and Surplus	2	73,227,245	56,042,573
<u>(2) Non-Current Liabilities</u>			
(a) Long-Term Borrowings	3	153,271	3,190,656
(b) Long Term Provisions	4	13,350,697	3,985,699
<u>(3) Current Liabilities</u>			
(a) Short-Term Borrowings	5	32,971,196	23,478,129
(b) Trade Payables	6	24,451,945	20,703,052
(c) Other Current Liabilities	7	47,816,228	56,905,194
(d) Short-Term Provisions	8	27,716,436	8,497,178
Total Equity & Liabilities		395,148,689	348,264,151
II. ASSETS			
<u>(1) Non-Current Assets</u>			
<u>(a) Fixed Assets</u>			
(i) Tangible	9	32,315,408	35,981,113
(ii) Intangible		2,514,389	3,786,004
		34,829,797	39,767,117
(b) Non-current investments	10	72,287,409	72,287,409
(c) Long term loans and advances	11	8,215,385	8,278,385
<u>(2) Current Assets</u>			
(a) Inventories	12	39,580,730	10,112,569
(b) Trade receivables	13	136,912,618	132,960,788
(c) Cash and cash equivalents	14	13,914,138	4,260,362
(d) Short-term loans and advances	15	89,408,611	80,597,521
Total Assets		395,148,689	348,264,151
Place: Hyderabad		For Bodhtree Consulting Ltd.,	
Date: 14.11.2013		 Director	
		Director	