

REGISTERED & CORPORATE OFFICE :

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BODHTREE CONSULTING LIMITED

Block A, Wing 2 , Level 6 Cybergateway, Madhapur, Hyderabad - 500081
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

. in Lakhs

Particulars	For the quarter ended	
	June 30, 2017 Un-audited	June 30, 2016 Un-audited
Revenue from operation	2,655.28	1,049.85
Other Income	3.20	22.23
Total Income from Operations	2,658.48	1,072.08
Expenditure		
Employees cost	421.71	364.65
Work Execution expenses	1,865.74	464.82
Finance Cost	35.71	29.18
Administrative Expenses	157.36	142.68
Depreciation	125.59	32.06
Total Expenses	2,606.11	1,033.39
Profit (+)/ Loss (-) before tax	52.37	38.69
Tax Expense		
- Current Tax	17.31	12.64
- Deferred Tax	1.20	0.61
Net Profit (+)/Loss(-) for the quarter	33.86	25.44
Other Comprehensive Income (OCI)		
Item that will not be reclassified to Profit and Loss-		
- Remeasurement of define benefit plan	(2.16)	-
- Income tax on remeasurements of define benefit plans	0.09	-
Other Comprehensive Income / (Loss) for the quarter	31.79	25.44
Paid up Equity share capital (F.V. of Rs. 10 each)	199,582,360	180,461,670
Earnings Per Share (EPS)		
(a) Basic	0.16	0.14
(b) Diluted	0.16	0.13

Notes:

- The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provision of the companies Act 2013, as applicable and guidances issued by the Securities and Exchange of India (SEBI). Consequently, the results for the quarter ended June 30, 2016 have been restated to comply with Ind AS to make them comparable.
- Reconciliation between the result as reported under the previous Generally Accepted Accounting Principle (IGAAP) and Ind AS are summarised below:-

Particulars	For the quarter ended June 30, 2016 in Lakh
Profit after tax under IGAAP	29.18
Change in fair value of investments	0.45
Impact of Deferred tax on change in fair value of investments	(4.19)
Profit after tax under Ind AS	25.44

- The above results have been reviewed by Audit committee and approved by the Board of Directors of the company at their respective meeting held on September 14, 2017 and have been subjected to limited review by the statutory auditors of the company. The Ind AS compliant corresponding figures for the quarter ended June 30, 2016 have not been subjected to limited review. However, the company's management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.

For Bodhtree Consulting Limited

L.N. Rama Krishna
 L.N.Rama Krishna
 Managing Director
 DIN: 03623543



Date: 14.09.2017
 Place: Hyderabad



NISAR & KUMAR

Chartered Accountants

Head office :

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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, 2017. 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.

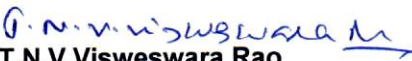
We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain 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.

The company has a strategic long term investments in Equity Shares of certain companies. There is a diminution in value of investments as at 31st March, 2017. The company has not considered the diminution in value of investments. Had the company considered the diminution in value of investments the profit for the period would have been lower accordingly. The management of the company is confident that provision in respect of the diminution in the value of Investments is not required at this stage and in its view the said decline is temporary.

Long Term Loans and Advances of the company include overdue advances of Rs.339 lacs and Sundry Debtors of the company include Rs. 310 lacs of overdue receivables. The company has not made any provision for these overdue amounts and the company is of the view that these amounts are recoverable. Had the company provided the provision for the amounts recoverable the profit for the period would have been lower by the said amount.

Based on our review, except for diminution in value of investments and non-recovery of amounts receivable by the company as mentioned above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results are 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 Nisar & Kumar
Chartered Accountants
Firm Regn. No. 127820 W


T.N.V. Visweswara Rao
M. No. 204084
Partner
Hyderabad, September 14, 2017



Branch Offices :

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