

## **Bodhtree Consulting Limited**

### **REGISTERED & CORPORATE OFFICE:**

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2018

(Rs. in lacs)

Particulars .	Standalone					
	Quarter Ended			Nine Months ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un-Audited		Un-A	udited	Audited
ncome :						
Income from Operations	2,069.47	1,276.79	2,622.85	5,622.04	6,419.10	11,449.5
Other Income	13.46	120.42	2.14	179.70	24.42	22.9
Julei Income	13.46	120.42	2.14	179.70	24.42	22.5
Total Income from operations	2,082.92	1,397.21	2,624.99	5,801.73	6,443.52	11,472.4
Expenses :						
Work Execution expenses	1,233.56	586.25	1,741.46	3,191.33	3,929.19	7,864.2
Employee Benefits Expense	280.93	255.10	437.69	887.31	1,324.53	1,602.5
Finance costs	72.82	71.97	56.79	210.70	145.86	208.1
Depreciation and Amortization Expense	144.54	147.65	152.34	440.25	431.88	579.23 560.33
Other expenses	171.46	155.20	119.03	404.01	391.01	560.3
Total Expenditure	1,903.30	1,216.16	2,507.31	5,133.61	6,222.47	10,814.5
Profit / (loss) before tax	179.62	181.05	117.68	668.13	221.05	657.9
Tax expense						
Current tax	42.66	63.62	35.62	199.18	69.80	228.6
Taxes of earlier years	(13.55)	-		(13.55)		
Deferred tax	40.81	(10.15)	4.66	37.49	(7.04)	(13.6
Net Profit / (loss) for the period	109.70	127.58	77.40	445.01	158.29	442.9
Other Comprehensive Income (OCI)						
tem that will not be reclassified to Profit and Loss-	(5.20)	(2.56)	8.28	(13.97)	0.68	(12.5
Remeasurement of define benefit plan Income tax on remeasurements of define benefit plans	1.04	0.18	(0.28)	1.74	(0.41)	0.3
income tax on remeasurements of define benefit plans	1.04	0.10	(0.20)	1.74	(0.41)	0.5
Other Comprehensive Income / (Loss) for the period	(4.16)	(2.38)	7.99	(12.23)	0.27	(12.2
Total Comprehensive Income for the period (Comprising Net	105.54	125.20	85.39	432.77	158.55	430.7
Profit / (loss)						
Paid-up Equity Share Capital (Face Value : Rs.10 per share)	1,995.82	1,995.82	1,995.82	1,995.82	1,995.82	1,995.8
Earnings Per Share (Basic) (`)*	0.53	0.63	0.43	2.17	0.79	2.1
Earnings Per Share (Diluted) (`)*	0.53	0.63	0.43	2.17	0.79	2.1
*Not Annualised)	1317.7					

Date: 13/02/2019 Place: Hyderabad Muninder Raja A

Notes:
(i). The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2019 and have been subjected to limited review by the statutory auditors of the company.

<sup>(</sup>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.

<sup>(</sup>iii). Previous period figures have been regrouped / rearranged wherever necessary, to make them comparable.



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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 and nine month ended December 31, 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 there under 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, February13, 2019