

ITILIMITED

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Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter Ended 30th June 2018

₹ in Lakhs except per share data

-	Particulars	Standalone				Consolidated			
Si. No		Quarter Ended			Year Ended	Quarter Ended			Year Ended
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
		30-06-2018	31-03-2018	30-06-2017	31-03-2018	30-06-2018	31-03-2018	30-06-2017	31-03-2018
1	Total Income from Operations	31,405	88,020	25,844	1,80,260	31,405	88,020	25,844	1,80,260
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	269	10,784	37	23,056	269	10,784	37	23,056
3	Net Profit / (Loss) for the period before tax (after Exceptional and Extraordinary items)	269	10,784	37	23,056	269	10,784	37	23,056
4	Net Profit / (Loss) for the period after tax (after Exceptional and Extraordinary items)	269	10,784	37	23,056	269	10,784	37	23,056
5	Other comprehensive Income/(Loss) for the period	114	(2,447)	968	457	37	(2,525)	968	146
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	383	8,337	1,005	23,513	306	8,259	1,005	23,202
7	Paid up Equity Share Capital	89,700	76,000	56,000	76,000	89,700	76,000	56,000	76,000
8	Reserves (excluding Revaluation Reserve)	- , .		-	•			-	(1,43,397)
9	Net worth	`-		-	(71,124)	1		-	(67,397)
10	Paid up Debt Capital / Outstanding Debt	-		-		•			-
11	Outstanding Redeemable Preference Shares	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000
12	Debt Equity Ratio	-	,	-	-	•		- :	-
	Earnings Per Share (of ₹10/- each) (for continuing and discontinued operations) 1.Basic:(In ₹) 2.Diluted: (In ₹)	(0.04) (0.04)	1.01 1.01	(0.12) (0.12)	3.23 3.23	(0.05) (0.05)	1.00 1.00	(0.12) (0.12)	3.18 3.18
14	Capital Redemption Reserve	-		-	-	-		-	
	Debenture Redemption Reserve	-		-	•	-		-	-
	Debt Service Coverage Ratio	-		-	0.24	-		-	0.08
17	Interest Service Coverage Ratio	- 1		-	2.70	-		-	2.68

Note:

- a) The above is an extract of the detailed format of Unaudited 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 Unaudited Financial Results for the quarter ended are available on the Bombay Stock Exchange. website at www.bseindia.com and National Stock Exchange website at www.nseindia.com and on the Company's website at www.itiltd-india.com.
- b) The above Unaudited financial results were reviewed by the Audit Committee and upon its recommendations were approved by the Board of Directors at their meeting held on 13.08.2018

MALATHY M Chief Financial Officer

Place : Bengaluru Date: 13.08.2018