

**FORD, RHODES, PARKS & CO. LLP**  
CHARTERED ACCOUNTANTS

SAI COMMERCIAL BUILDING  
312/ 313, 3RD FLOOR  
BKS DEVSHI MARG  
GOVANDI (EAST)  
MUMBAI-400 088

(Formerly Ford, Rhodes, Parks & Co.)

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**AUDITOR'S REPORT ON LIMITED REVIEW**

We have reviewed the accompanying statement of unaudited standalone financial results of Trigyn Technologies Limited ("the company") for the quarter and nine months ended December 31, 2015 ("the financial statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

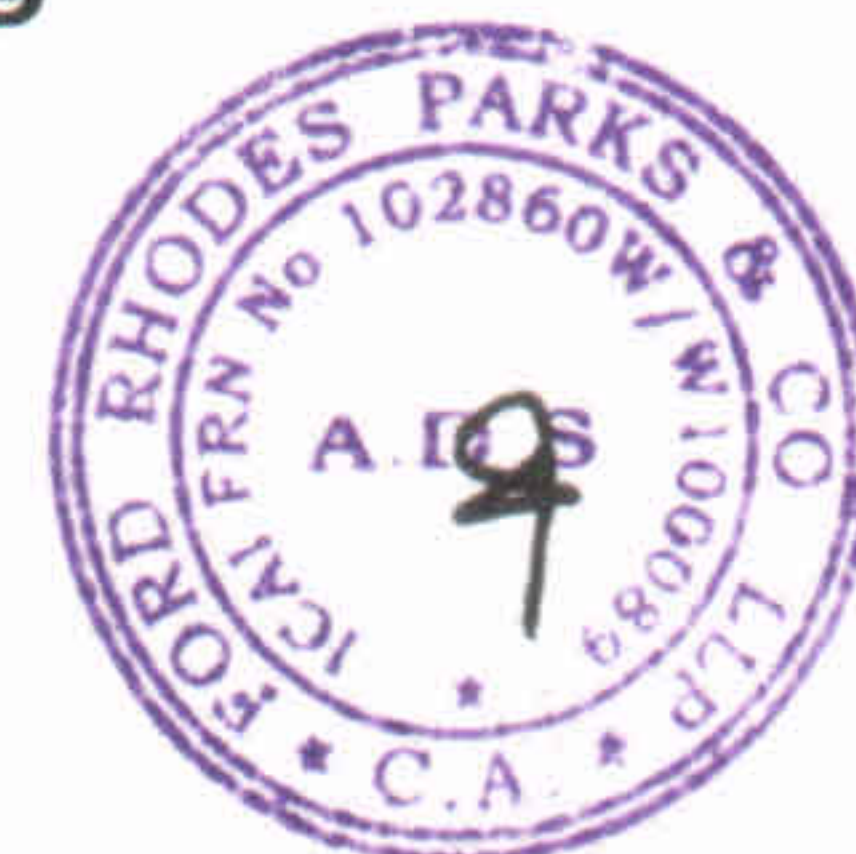
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 'Engagements to Review Financial Statements' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to 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 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 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 **Ford Rhodes Parks & Co LLP**  
**Chartered Accountants**  
**FRNo.102860W/W100089**



**A. D. Shenoy**  
**Partner**  
**Membership No. 11549**



Place: Mumbai  
Date: February 3, 2016



# FORD, RHODES, PARKS & CO. LLP

## CHARTERED ACCOUNTANTS

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### AUDITOR'S REPORT ON LIMITED REVIEW

We have reviewed the accompanying statement of unaudited consolidated financial results of Trigyn Technologies Limited ("the Company") and its subsidiaries together (the Company and its Subsidiaries together referred to as "the Group" for the quarter and nine months ended December 31, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (listing obligation and disclosure requirements) Regulations, 2015. This Statement which is the responsibility of the company's management and approved by board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), 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 of the statements in accordance with the Standard on Review Engagement (SRE) 2400, 'Engagements to Review Financial Statements' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Holding Company personnel and analytical procedures applied to 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 statement includes the result of 4 subsidiaries.

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 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 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 **Ford Rhodes Parks & Co LLP**  
**Chartered Accountants**  
**FRNo.102860W/W100089**



**A. D. Shenoy**  
**Partner**

**Membership No. 11549**

Place: Mumbai  
Date: February 3, 2016







**TRIGYN**  
technologies

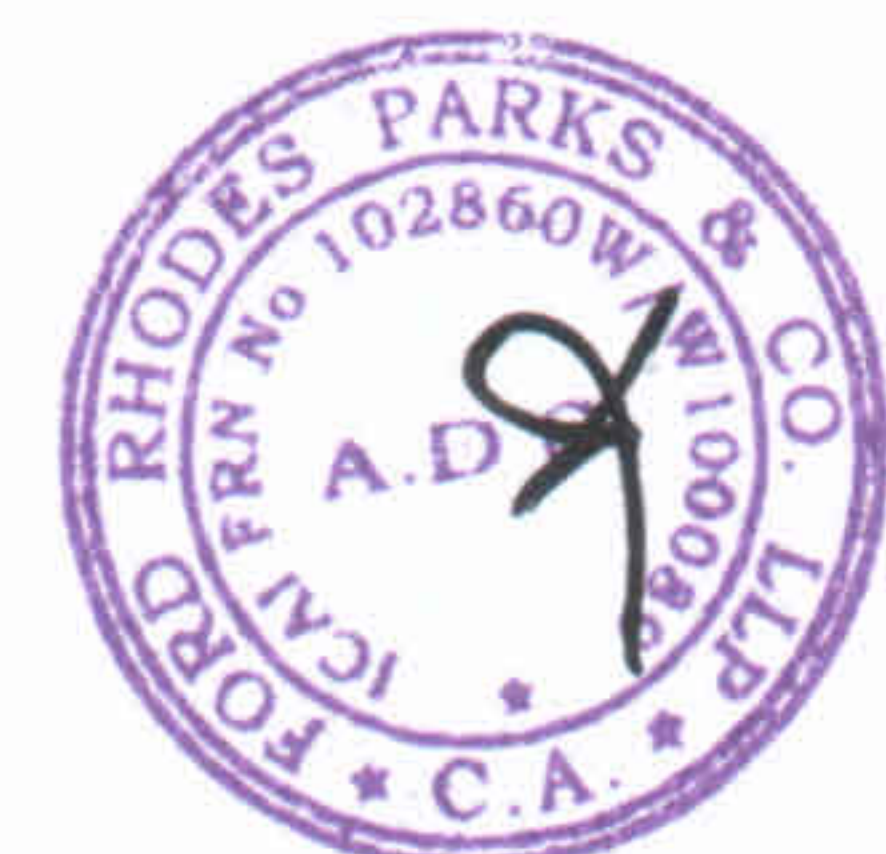
Trigyn Technologies Limited						
Registered Office: 27, SDF-I, SEEPZ, Andheri (East), Mumbai 400 096						
STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2015						
(Rs. in Lakhs)						
PART I Sr. No.	Particulars	Quarter ended			Year to Date	
		Dec 31, 2015 (Unaudited)	Sep 30, 2015 (Unaudited)	Dec 31, 2014 (Unaudited)	Dec 31, 2015 (Unaudited)	Dec 31, 2014 (Unaudited)
1	Income from operations					
	(a) Income from operations	15,559.29	15,070.80	12,633.74	45,201.67	35,729.44
	(b) Other operating income					49,289.34
	<b>Total income from operations (net)</b>	<b>15,559.29</b>	<b>15,070.80</b>	<b>12,633.74</b>	<b>45,201.67</b>	<b>35,729.44</b>
2	Expenses					
	(a) Employee benefits expense	10,022.42	9,705.01	8,710.78	29,115.67	23,989.78
	(b) Depreciation and amortisation expense	13.36	12.91	13.18	39.62	50.57
	(c) Purchase of Stock in Trade	5.06	37.02	18.55	260.37	18.55
	(d) Other expenses	4,057.11	3,906.11	3,059.95	11,770.13	8,968.62
	<b>Total expenses</b>	<b>14,097.95</b>	<b>13,661.04</b>	<b>11,802.46</b>	<b>41,185.79</b>	<b>33,027.52</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,461.34	1,409.77	831.28	4,015.88	2,701.92
4	Other income					
	(a) Net foreign exchange gain / (loss)	(34.45)	85.48	164.26	114.56	291.53
	(b) Others	23.72	28.39	49.09	78.02	154.09
	<b>Total Other Income</b>	<b>(10.73)</b>	<b>113.85</b>	<b>213.35</b>	<b>192.57</b>	<b>445.62</b>
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,450.61	1,523.62	1,044.63	4,208.45	3,147.54
6	Finance costs	8.88	52.60	13.60	78.95	39.96
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1,441.73	1,471.02	1,031.03	4,129.50	3,107.58
8	Exceptional items (refer note 2 below)	(6.19)	(5.40)	-	(30.90)	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,435.53	1,465.62	1,031.03	4,098.60	3,107.58
10	Tax expense :					
	(a) Current Tax	535.41	580.06	449.01	1,593.67	1,230.87
	(b) Deferred tax charge / (credit)	7.95	(6.56)	(4.97)	(2.47)	(11.71)
	(c) Prior period tax adjustments	-	-	-	10.15	45.41
	<b>Total tax Expenses</b>	<b>543.36</b>	<b>573.50</b>	<b>444.04</b>	<b>1,601.35</b>	<b>1,219.16</b>
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	892.17	892.12	586.99	2,497.25	1,888.42
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	892.17	892.12	586.99	2,497.25	1,888.42
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	892.17	892.12	586.99	2,497.25	1,888.42
17	Paid-up equity share capital (face value of Rs.10 per share)	2,944.57	2,942.07	2,942.07	2,944.57	2,942.07
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	21,786.13
19.i	Earnings per share (before extraordinary items not annualised)					
	(a) Basic	3.030	3.032	1.995	8.488	6.4264
	(b) Diluted	2.948	2.952	1.974	8.264	6.3572
19.ii	Earnings per share (after extraordinary items not annualised)					
	(a) Basic	3.030	3.032	1.995	8.488	6.4264
	(b) Diluted	2.948	2.952	1.974	8.264	6.3572

For Trigyn Technologies Limited

Place : Mumbai  
Date : February 3, 2016



*R. Ganapathi*  
R. Ganapathi  
Chairman & Executive Director







**NOTES TO FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2015:**

- 1) The un-audited financial results for the quarter ended December 31, 2015 were reviewed by the audit committee at its meeting held on February 3, 2016 and approved by the Board of Directors of Trigyn Technologies Limited ("the Company") at its meeting held on February 3, 2016. These financial results have been subjected to limited review by the statutory auditors of the Company.
- 2) The Company/Group has only one reportable segment- "Communications and information technology staffing support services" - in terms of Accounting Standard 17 "Segment Reporting" mandated under section 133 of the Companies Act, 2013 & rules framed thereunder.
- 3) The current period figures in this Statement have been reported in the format recommended as per the Regulation 33 of SEBI (listing obligations and disclosures requirements) Regulation 2015. The comparative figures have also been accordingly restated to confirm to the current period presentation.
- 4) During the quarter the company has issued 25000 Equity shares at Rs. 10 each under ESOP Scheme 2000.
- 5) The exceptional item for the quarter represents provision for loan given to subsidiaries.
- 6) The company has provided for gratuity and leave encashment expenses on estimated basis.
- 7) Comparative figures have been regrouped/rearranged wherever necessary.

Place : Mumbai  
Date : February 3, 2016



For Trigyn Technologies Limited

R. Ganapathi  
Chairman & Executive Director







**Trigyn Technologies Limited**  
Registered Office: 27, SDF-I, SEEPZ, Andheri (East), Mumbai 400 096

PART II - SELECT INFORMATION FOR THE QUARTER ENDED DECEMBER 31, 2015

Sr. No.	Particulars	Quarter ended			YEAR TO DATE		Year End
		31-Dec-15 (Unaudited)	30-Sep-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Mar-15 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	15286716	15,261,716	15,261,716	15,286,716	15,261,716	15,261,716
	- Percentage of shareholding	51.91%	51.87%	51.87%	51.91%	51.87%	51.87%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	0	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	0	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	14159020	14,159,020	14,159,020	14,159,020	14,159,020	14,159,020
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	48.09%	48.13%	48.13%	48.09%	48.13%	48.13%

Particulars	Quarter ended	
	31-Dec-15	
<b>INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed of during the quarter		NIL
Remaining unresolved at the end of the quarter		NIL

Place : Mumbai  
Date : February 3, 2016

For Trigyn Technologies Limited

R. Ganapathi  
Chairman & Executive Director







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Trigyn Technologies Limited							
Registered Office: 27, SDF-I, SEEPZ, Andheri (East), Mumbai 400 096							
PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2015							
Sr. No.	Particulars	Quarter ended			Year to Date		Year ended
		Dec 31, 2015 (Unaudited)	Sep 30, 2015 (Unaudited)	Dec 31, 2014 (Unaudited)	Dec 31, 2015 (Unaudited)	Dec 31, 2014 (Unaudited)	Mar 31, 2015 (Audited)
		(Rs. in Lakhs)					
1	Income from operations						
	(a) Income from operations	3,664.05	3,885.06	3,667.53	11,538.60	11,224.80	15,000.35
	(b) Other operating income						
	Total income from operations (net)	3,664.05	3,885.06	3,667.53	11,538.60	11,224.80	15,000.35
2	Expenses						
	(a) Employee benefits expense	3,331.85	3,527.38	3,568.05	10,323.46	10,685.60	14,336.71
	(b) Depreciation and amortisation expense	11.89	11.46	13.22	35.44	47.77	60.35
	(c) Purchases / Purchase of Stock in Trade	5.06	37.02	18.55	260.37	18.55	30.76
	(c) Other expenses	271.79	281.28	310.23	830.60	704.58	907.86
	Total expenses	3,620.59	3,857.14	3,910.05	11,449.87	11,456.50	15,335.68
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	43.46	27.92	(242.52)	88.73	(231.70)	(335.33)
4	Other Income						
	(a) Net foreign exchange gain / (loss)	(50.20)	69.76	164.26	83.09	291.53	158.36
	(b) Others	23.44	27.69	31.29	76.64	74.71	95.06
	Total other income	(26.76)	97.45	195.55	159.73	366.24	253.42
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	16.70	125.38	(46.97)	248.46	134.54	(81.91)
6	Finance costs	8.87	8.77	9.32	20.36	22.51	31.09
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	7.83	116.60	(56.29)	228.10	112.03	(113.00)
8	Exceptional items	(6.19)	(5.40)	-	(30.90)	-	163.33
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1.64	111.21	(56.29)	197.20	112.03	50.33
10	Tax expense						
	(a) Current tax	(22.76)	55.84	(10.00)	73.68	64.00	-
	(b) Deferred tax charge / (credit)	7.96	(6.56)	(4.97)	(2.47)	(11.71)	2.68
	(c) Prior period tax adjustments				10.15		45.41
	Total tax expenses	(14.80)	49.28	(14.97)	81.37	52.29	48.09
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	16.44	61.93	(41.32)	115.83	59.74	2.24
12	Extraordinary items (net of tax expense)						
13	Net Profit / (Loss) for the period (11 + 12)	16.44	61.93	(41.32)	115.83	59.74	2.24
14	Paid-up equity share capital (face value Rs. 10 per share)	2,944.57	2,942.07	2,942.07	2,944.57	2,934.87	2,942.07
15	Reserve excluding Revaluation Reserves (as per balance sheet)						13,351.30
16.I	Earnings per share (before extraordinary items not annualised)						
	(a) Basic	0.0558	0.2105	(0.1404)	0.3937	0.2033	0.0076
	(b) Diluted	0.0543	0.2049	(0.1389)	0.3833	0.2110	0.0076
16.II	Earnings per share (after extraordinary items not annualised)						
	(a) Basic	0.0558	0.2105	(0.1404)	0.3937	0.2033	0.0076
	(b) Diluted	0.0543	0.2049	(0.1389)	0.3833	0.2110	0.0076

For Trigyn Technologies Limited

*R. Ganapathi*

R. Ganapathi  
Chairman & Executive Director

Place : Mumbai  
Date : February 3, 2016

