

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018
(Rs. in lacs)

Particulars	Standalone					
	Quarter Ended			Half year ended		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Un-Audited			Un-Audited		Audited
Income :						
Income from Operations	1,276.79	2,275.78	1,140.97	3,552.57	3,796.25	11,449.51
Other Income	120.42	123.08	19.08	243.50	22.29	22.95
Total Income from operations	1,397.21	2,398.86	1,160.06	3,796.07	3,818.54	11,472.46
Expenses :						
Work Execution expenses	586.25	1,371.51	321.99	1,957.76	2,187.73	7,864.20
Employee Benefits Expense	255.10	351.29	465.13	606.39	886.84	1,602.58
Finance costs	71.97	65.92	53.36	137.89	89.07	208.12
Depreciation and Amortization Expense	147.65	148.06	153.95	295.71	279.54	579.28
Other expenses	155.20	154.62	114.62	309.82	271.98	560.35
Total Expenditure	1,216.16	2,091.40	1,109.05	3,307.56	3,715.16	10,814.53
Profit / (loss) before tax	181.05	307.46	51.01	488.51	103.38	657.93
Tax expense						
Current tax	63.62	92.91	16.86	156.53	34.18	228.66
Deferred tax	(10.15)	6.82	(12.89)	(3.33)	(11.69)	(13.68)
Net Profit / (loss) for the period	127.58	207.72	47.04	335.31	80.90	442.95
Other Comprehensive Income (OCI)						
Item that will not be reclassified to Profit and Loss-						
- Remeasurement of define benefit plan	(2.56)	(6.21)	(5.43)	(8.78)	(7.60)	(12.57)
- Income tax on remeasurements of define benefit plans	0.18	0.53	(0.22)	0.71	(0.13)	0.38
Other Comprehensive Income / (Loss) for the period	(2.38)	(5.68)	(5.65)	(8.07)	(7.73)	(12.20)
Total Comprehensive Income for the period (Comprising Net Profit / (loss))	125.20	202.04	41.39	327.24	73.17	430.75
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	1,995.82
Earnings Per Share (Basic) ('*)	0.63	1.01	0.21	1.64	0.37	2.17
Earnings Per Share (Diluted) ('*)	0.63	1.01	0.21	1.64	0.37	2.17
(*Not Annualised)						

Notes:

(i). The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2018 and have been subjected to limited review by the statutory auditors of the company.

(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.

(iii). The shareholders in their meeting dated September 20, 2018 have approved the final dividend for year ending March 31, 2018 of Rs.0.75 per share.

(iv). Previous period figures have been regrouped / rearranged wherever necessary, to make them comparable.

Date: 14/11/2018
Place: Hyderabad


L.N. Ramakrishna
Managing Director

STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2018
(Rs. In Lakhs)

Particulars	As at September 30, 2018
ASSETS	
(1) Non-Current Assets	
(a) Property, Plant and Equipment	435.82
(b) Intangible Assets	760.92
(c) Intangible Asset Under Development	959.91
	2,156.65
(d) Financial Assets	732.80
(i) Investments	110.29
(e) Deferred Tax Asset	
	2,999.74
(2) Current Assets	
(a) Financial Assets	
(i) Trade receivables	5,087.62
(ii) Cash and cash equivalents	16.58
(iii) Bank balances other than (ii) above	285.64
(iv) Loans and advances	856.96
(v) Other Financial Assets	76.60
(b) Current Tax Assets (Net)	471.03
(c) Other Current Assets	1,174.12
	7,968.55
Total Assets	10,968.29
II. EQUITY AND LIABILITIES:-	
EQUITY	
(a) Equity Share Capital	1,995.82
(b) Other Equity	2,550.05
	4,545.87
LIABILITIES	
(1) Non-Current Liabilities	
(a) Financial Liabilities	
(i) Borrowings	360.42
(b) Provisions	73.81
	434.23
(2) Current Liabilities	
(a) Financial Liabilities	
(i) Borrowings	993.52
(ii) Trade Payables	2,512.02
(iii) Other Financial Liabilities	281.22
(b) Other Current Liabilities	2,193.32
(c) Provisions	8.11
	5,988.19
Total Equity & Liabilities	10,968.29

Date: 14/11/2018

Place: Hyderabad



L.N. Ramakrishna
Managing Director



NKR & CO

CHARTERED ACCOUNTANTS

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Limited Review Report

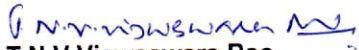
**To The Board of Directors
Bodhtree Consulting Limited**

We have reviewed the accompanying statement of unaudited financial results of **Bodhtree Consulting Limited** (the company) for the quarter and half year ended September 30, 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 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.

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, November 14, 2018



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