

stitution. He added that in the past, too, outgoing govern- with an interim Budget. If this government does, it will be a the present and past governments are yet to come to light. "So the impact will be larger," he added.

**BUSINESS LINE - 29.01.19**



## INTELLECT DESIGN ARENA LIMITED

CIN : L72900TN2011PLC080183

Regd Office : Carex Centre, 244 (Old No. 713) Anna Salai, Chennai 600 006

UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND

NINE MONTHS ENDED DECEMBER 31, 2018 Ph:+91-44-3987 4000, Fax:+91-44-3987 4123

Website : www.intellectdesign.com, Email id :shareholder.query@intellectdesign.com, company.secretary@intellectdesign.com

Rs. in Lakhs

Particulars	CONSOLIDATED		
	QUARTER ENDED		PERIOD ENDED
	DECEMBER 31, 2018 (Unaudited)	DECEMBER 31, 2017 (Unaudited) Refer Note d	DECEMBER 31, 2018 (Unaudited)
Total Income from Operations	374,72.40	270,67.49	1,053,94.73
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	15,66.49	11,24.83	98,63.67
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary Items)	15,66.49	11,24.83	98,63.67
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items) - attributable to the Owners of the company	13,37.65	12,16.37	89,72.21
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] - attributable to the Owners of the company	34,75.23	6,67.43	74,30.26
Equity Share Capital	65,74.86	62,55.93	65,74.86
Earnings Per Share (of Rs. 5/- each)			
1. Basic	1.02	0.97	6.83
2. Diluted	0.98	0.94	6.62
Particulars	STANDALONE		
	QUARTER ENDED		PERIOD ENDED
	DECEMBER 31, 2018 (Unaudited)	DECEMBER 31, 2017 (Unaudited)	DECEMBER 31, 2018 (Unaudited)
Total Income from Operations	234,63.53	178,22.24	682,35.02
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	22,53.24	17,17.66	129,32.46
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary Items)	22,53.24	17,17.66	129,32.46
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items) - attributable to the Owners of the company	22,53.24	16,85.77	131,52.89
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] - attributable to the Owners of the company	50,56.14	12,47.08	114,31.94
Equity Share Capital	65,74.86	62,55.93	65,74.86
Earnings Per Share (of Rs.5/- each)			
1. Basic	1.71	1.35	10.16
2. Diluted	1.66	1.31	9.85

**NOTES :**

- The standalone and consolidated financial results for the period ended December 31, 2018 were approved by the Board of Directors at its meeting held on Jan 28, 2019. The statutory auditors have conducted a limited review of the above standalone and consolidated financial results. These financial results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereafter.
- The Company had entered into a Scheme of Arrangement ("the Scheme") for merger of two of its subsidiaries, namely Indigo TX Software Private Limited ("ITSPL") and Laser Soft Infosystems Limited ("LSIL") with the Company. The Scheme was approved by the stock exchanges, shareholders and National Company Law Tribunal (NCLT) and the NCLT order was filed with the Registrar of Companies on July 31, 2018. The appointed date under the Scheme is April 1, 2016 for the purpose of tax and regulatory requirements. Accordingly, the Company has accounted for the scheme of arrangement in accordance with Ind AS 103 - 'Business Combinations' as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereafter as a common control transaction. Pursuant to the requirement of Appendix C to Ind AS 103, all periods presented in the accompanying stand-alone financial results have been restated for the merger of ITSPL and LSIL into the Company.
- After the requisite shareholders' approval in the Annual General Meeting held on August 23, 2018, the Company, during the quarter, issued and allotted 5,208,330 Equity Shares of face value of Rs 5/- on preferential basis at a price of Rs 192/- per Equity Share, including a premium of Rs 187/- per Equity Share (in line with SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009), aggregating Rs 9,999.99 lakhs.
- Other Income for the quarter ended June 30, 2018 includes an amount of Rs. 37,69.05 lakhs, which represents gain on sale of land held by the Company.
- For more information, kindly visit company's website, i.e. www.intellectdesign.com or stock exchanges website www.nseindia.com or www.bseindia.com

For Intellect Design Arena Limited

Sd/-

Arun Jain

Chairman & Managing Director

Place : Chennai

Date : January 28, 2019