

(Rupees in Lakhs)									
	Particulars (Refer notes below)	Consolidated Results				Tanla Solutions Limited			
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations								
	(a) Overseas	922.33	4626.67	2410.27	13689.08	0.00	0.52	2.54	3.06
	(b) Domestic- India	8877.01	6753.66	7839.83	29466.27	8352.25	6542.95	7217.88	27991.55
	(c) Other Operating Income	-	-	-	-	-	-	-	-
	Total income from operations (net)	9799.34	11380.33	10250.10	43155.35	8352.25	6543.47	7220.42	27994.61
2	Expenses								
	(a) Cost of Services	8083.42	8297.82	7471.71	31654.50	7140.59	4984.61	6563.49	24011.78
	(b) Change in inventories	-	-	-	-	-	-	-	-
	(c) Employee Benefits expense	358.83	306.45	276.74	1206.53	273.53	243.22	191.94	873.46
	(d) Depreciation expense	655.76	1409.17	1272.09	5295.24	75.20	75.97	73.75	298.15
	(e) Connectivity & related expenses	33.47	16.62	13.21	156.23	25.24	3.57	15.48	68.40
	(f) Travel Expenses	35.56	65.25	42.87	280.03	32.78	40.37	34.09	188.78
	(g) Other Expenses	173.58	1395.89	766.84	3303.35	104.36	1134.45	140.08	1616.42
	Total expenses	9340.62	11491.20	9843.46	41895.88	7651.70	6482.19	7018.83	27056.97
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	458.72	-110.87	406.64	1259.47	700.55	61.28	201.59	937.63
4	Other Income	127.43	58.86	1.60	105.88	119.01	2.79	1.60	49.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	586.14	-52.01	408.24	1365.36	819.55	64.07	203.20	986.62
6	Finance costs	-	-	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	586.14	-52.01	408.24	1365.36	819.55	64.07	203.20	986.62
8	Exceptional items	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	586.14	-52.01	408.24	1365.36	819.55	64.07	203.20	986.62
10	Tax Expense								
	- Provision for Income Tax	176.55	339.97	42.23	534.76	176.55	339.97	42.23	534.76
	- Provision for Deferred Tax	4.22	8.66	55.74	106.50	-0.03	-17.94	58.99	87.24
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	405.38	-400.64	310.27	724.10	643.04	-257.95	101.98	364.62
12	Extraordinary items	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	405.38	-400.64	310.27	724.10	643.04	-257.95	101.98	364.62
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)	405.38	-400.64	310.27	724.10	643.04	-257.95	101.98	364.62
17	Other Comprehensive income	0.83	0.83	0.83	3.31	0.83	0.83	0.83	3.31
18	Total Comprehensive Income/(Loss) after taxes, minority interest and share of profit / (loss) of associates (16+17)	406.21	-399.81	311.09	727.41	643.87	-257.12	102.80	367.93
19	Paid-up Equity Share Capital (Face Value of Re.1 each)	1014.80	1014.80	1014.80	1014.80	1014.80	1014.80	1014.80	1014.80
20	Reserves and Surplus (excluding revaluation reserves) as per balance sheet of previous accounting year	-	-	-	63838.61	-	-	-	62092.39
21.i	Earnings per share (before extraordinary items) (of Re.1 each) (not annualised)								
	(a) Basic	0.40	-0.39	0.31	0.71	0.63	-0.25	0.10	0.36
	(b) Diluted	0.40	-0.39	0.31	0.71	0.63	-0.25	0.10	0.36
21.ii	Earnings per share (after extraordinary items) (of Re.1 each) (not annualised)								
	(a) Basic	0.40	-0.39	0.31	0.71	0.63	-0.25	0.10	0.36
	(b) Diluted	0.40	-0.39	0.31	0.71	0.63	-0.25	0.10	0.36

Notes:

1. The above financial results for the quarter ended June 30, 2016 have been subjected to a limited review by the Auditors, reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on August 04, 2016

2. The Financial results are in compliance with Ind AS pursuant to Ministry of Company Affairs notification notifying the Companies Act (Accounting Standards) Rules, 2015. The Company has adopted Ind AS with effect from April 01, 2016 with comparatives being restated. Accordingly, the impact of transition has been provided in the opening reserves as at April 01, 2015 and all the periods have been restated.

Particulars		Quarter ended 31 March 2016	Quarter ended 30 June 2015	Year ended 31 March 2016
Net Profit/(Loss) under Indian GAAP		38.70	313.44	1,191.44
Details of Ind - AS Adjustments				
Recognition of provision for employee benefits as per actuarial valuation	a	(2.67)	(2.67)	(10.69)
Recognition of Stock compensation cost	b	(55.25)	-	(82.87)
Assets written off	c	(300.00)	-	(300.00)
Recognition of deferred tax on Ind AS adjustments	d	(76.16)	4.76	(52.75)
Others		(5.26)	(5.26)	(21.03)
Net Profit/(Loss) under Ind-AS		(400.64)	310.27	724.09
Recognition of actuarial gains/(loss) on employee benefits	e	1.22	1.22	4.86
Recognition of deferred tax on actuarial gain/(loss)	f	(0.39)	(0.39)	(1.55)
Net Comprehensive Income /(Loss) under Ind-AS		(399.81)	311.09	727.40

Explanation on reconciliation between consolidated statement of profit and loss under IGAAP to Ind AS:

- a) Provision for employee benefits has been recognized based upon actuarial valuation under Ind AS 19 principles.
- b) Provision for ESOP compensation cost has been recognized under Ind AS 102 principles.
- c) Assets written off on remeasurement of useful life.
- d) Deferred tax adjustments include deferred tax impact on account of differences between Indian GAAP and Ind AS.
- e) Under Indian GAAP, actuarial gains and losses were recognized in the statement of profit and loss. Under Ind AS, the actuarial gains and losses is recognized in other comprehensive income in the respective periods and not reclassified to Profit and Loss account in the subsequent period.
- f) Represents deferred tax impact on actuarial gains/(loss)

3. Segment Reporting (Consolidated) :

Reporting of Segment wise Revenue, Results and Capital Employed :

Rs. in Lakhs

Sl. No.	Particulars	Consolidated Results for the			
		3 months ended	3 months ended	3 months ended	Previous accounting year ended
		30-Jun-16 Unaudited	31-Mar-16 Unaudited	30-Jun-15 Unaudited	31-Mar-16 Audited
1	Segment Revenue				
	(a) Mobile VAS & Messaging Services	9,599.34	11,180.33	9,650.10	41,755.35
	(b) Property Development	200.00	200.00	600.00	1,400.00
	Total Sales/Income from Operations	9,799.34	11,380.33	10,250.10	43,155.35
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from operations	9,799.34	11,380.33	10,250.10	43,155.35
2	Segment Results - Profit(+)/Loss(-) before other income and tax				
	(a) Mobile VAS & Messaging Services	366.22	(200.04)	138.16	637.47
	(b) Property Development	92.50	89.17	268.48	622.00
	Total Segment Results - Profit(+)/Loss(-) before other income and tax	458.72	(110.87)	406.64	1,259.47
	Other Unallocable Income	(127.43)	(58.86)	(1.60)	(105.88)
	Profit before Tax	586.14	(52.01)	408.24	1,365.35
3	Capital Employed				
	(a) Mobile VAS & Messaging Services	60,442.41	60,129.53	57,434.86	60,129.53
	(b) Property Development	4,816.38	4,723.88	4,990.64	4,723.88
	Total Capital Employed	65,258.79	64,853.41	62,425.50	64,853.41

4. Consolidated financial results include the results of Tanla Solutions (UK) Ltd., Tanla Mobile Asia Pacific Pte. Ltd, (Singapore), Tanla Corporation Pvt. Ltd.,(Formerly Mufithumb Corporation Pvt Ltd) - wholly owned subsidiaries and Tanla Mobile Middle East FZ-LLC (UAE),Tanla Mobile Ireland Private Limited, (Ireland), - wholly owned subsidiaries of Tanla Mobile Asia Pacific Pte Ltd (Singapore)

5. In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has published consolidated financial results. The Standalone financial results of the Company for the quarter ended June 30, 2016 are available on the Company's website (www.tanla.com) and on the websites of BSE (www.bseindia.com) and NSE (www.nseindia.com) Key standalone information is given below :

(Rs. In Lakhs)

Particulars	Quarter Ended		Year Ended
	30.06.2016 Unaudited	31.03.2016 Audited	31.03.2016 Audited
Income from operations & other income	8471.25	6546.26	28043.61
Profit / (Loss before tax)	819.55	64.07	986.62
Profit / (Loss after tax)	643.04	(257.95)	364.62

6. Previous period / year figures have been re-grouped/re-arranged wherever necessary.



For and on behalf of the Board of Directors

(D.Uday Kumar Reddy)
Chairman & Managing Director
DIN: 00003382