

| AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2013                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                             |                                  |                                               |                             |                             |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------|-----------------------------------------------|-----------------------------|-----------------------------|
| KPIT Cummins Infosystems Limited                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                             |                                  |                                               |                             |                             |
| Registered & Corporate Office - Plot No. 35/36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                             |                                  |                                               |                             |                             |
| Website : www.kpitcummins.com                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                             |                                  |                                               |                             |                             |
| Sr. No.                                                                                                       | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Quarter ended                                                               |                                  |                                               | Year ended                  |                             |
|                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | March 31, 2013<br>(Audited)<br>(Refer Note 8)                               | December 31, 2012<br>(Unaudited) | March 31, 2012<br>(Audited)<br>(Refer Note 8) | March 31, 2013<br>(Audited) | March 31, 2012<br>(Audited) |
| 11                                                                                                            | Net Sales / Income from operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 66,986.12                                                                   | 66,329.70                        | 48,000.92                                     | 223,862.83                  | 160,001.18                  |
| 21                                                                                                            | Expenses :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                             |                                  |                                               |                             |                             |
| a.                                                                                                            | Employee Benefit expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 20,091.96                                                                   | 20,116.39                        | 23,638.91                                     | 114,060.62                  | 77,178.37                   |
| b.                                                                                                            | Depreciation and amortization expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1,250.95                                                                    | 1,176.72                         | 1,017.03                                      | 4,715.06                    | 4,448.57                    |
| c.                                                                                                            | Other Expenditure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 16,165.15                                                                   | 15,418.72                        | 16,851.09                                     | 73,367.81                   | 51,165.29                   |
|                                                                                                               | Total Expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 48,117.06                                                                   | 48,713.83                        | 41,507.03                                     | 192,163.49                  | 132,792.20                  |
| 31                                                                                                            | Profit from operations before Other Income, finance costs and exceptional items (1-2)                                                                                                                                                                                                                                                                                                                                                                                                                                   | 8,869.06                                                                    | 7,615.87                         | 6,493.89                                      | 31,699.34                   | 17,208.98                   |
| 41                                                                                                            | Other Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (857.65)                                                                    | 787.21                           | (1,026.29)                                    | (1,897.22)                  | 1,382.37                    |
| 51                                                                                                            | Profit from ordinary activities before finance costs and exceptional items (3+4)                                                                                                                                                                                                                                                                                                                                                                                                                                        | 9,011.41                                                                    | 8,293.08                         | 5,467.60                                      | 30,002.12                   | 18,591.35                   |
| 61                                                                                                            | Finance Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 393.13                                                                      | 368.47                           | 400.76                                        | 1,399.30                    | 732.38                      |
| 71                                                                                                            | Profit from ordinary activities after finance costs but before exceptional items (5-6)                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7,618.28                                                                    | 7,961.61                         | 5,066.84                                      | 28,602.82                   | 17,858.97                   |
| 81                                                                                                            | Exceptional items (Refer Note 6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | -                                                                           | (944.77)                         | 1,004.51                                      | 1,004.51                    | 1,004.51                    |
| 91                                                                                                            | Profit from ordinary activities before tax (7+8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7,618.28                                                                    | 7,016.84                         | 6,071.35                                      | 29,472.33                   | 18,863.48                   |
| 101                                                                                                           | Tax Expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2,067.71                                                                    | 1,825.90                         | 1,497.89                                      | 7,656.05                    | 4,366.82                    |
| 111                                                                                                           | Net Profit from ordinary activities after tax (9+10)                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5,550.57                                                                    | 5,225.94                         | 4,573.46                                      | 20,816.28                   | 14,496.66                   |
| 121                                                                                                           | Extraordinary items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -                                                                           | -                                | -                                             | -                           | -                           |
| 131                                                                                                           | Net Profit for the period (11-12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5,550.57                                                                    | 5,225.94                         | 4,573.46                                      | 20,816.28                   | 14,496.66                   |
| 141                                                                                                           | Share of profit/(loss) of associate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -                                                                           | 17.58                            | -                                             | (54.33)                     | 353.39                      |
| 151                                                                                                           | Minority Interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 433.79                                                                      | 182.49                           | 219.57                                        | 861.41                      | 314.65                      |
| 161                                                                                                           | Net Profit after taxes, minority interest and share of profit/(loss) of associates (13+14+15)                                                                                                                                                                                                                                                                                                                                                                                                                           | 5,116.78                                                                    | 5,043.46                         | 4,371.47                                      | 19,900.54                   | 14,535.40                   |
| 171                                                                                                           | Paid up Equity Capital (Face Value Rs. 2/- per share)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3,856.30                                                                    | 3,844.74                         | 3,558.86                                      | 3,856.30                    | 3,558.86                    |
| 181                                                                                                           | Reserves Excluding Revaluation Reserves                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -                                                                           | -                                | -                                             | 98,753.43                   | 67,594.76                   |
| 191                                                                                                           | Earning per Share for the period (before extraordinary items) (on par value of Rs. 2/-) (not annualised)                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | Basic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.85                                                                        | 2.75                             | 2.46                                          | 10.88                       | 8.19                        |
|                                                                                                               | Diluted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2.58                                                                        | 2.66                             | 2.42                                          | 10.56                       | 8.08                        |
|                                                                                                               | Earning per Share for the period (after extraordinary items) (on par value of Rs. 2/-) (not annualised)                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | Basic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2.85                                                                        | 2.75                             | 2.46                                          | 10.88                       | 8.19                        |
|                                                                                                               | Diluted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2.58                                                                        | 2.66                             | 2.42                                          | 10.56                       | 8.08                        |
| 201                                                                                                           | Dividend per Share (on par value of Rs. 2/-) (Refer Note 7)                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | Final Dividend                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -                                                                           | -                                | -                                             | -                           | 0.70                        |
|                                                                                                               | Dividend percentage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -                                                                           | -                                | -                                             | -                           | 35%                         |
| A.                                                                                                            | PARTICULARS OF SHAREHOLDING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | Total Public Shareholding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | - Number of shares                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 145,936,837                                                                 | 145,463,961                      | 130,889,562                                   | 145,936,837                 | 130,889,562                 |
|                                                                                                               | - Percentage of shareholding                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 75.69%                                                                      | 75.67%                           | 73.56%                                        | 75.69%                      | 73.56%                      |
|                                                                                                               | Promoters and Promoter Group shareholding                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | a) Pledged/Encumbered :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | - Number of shares                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 7,690,000                                                                   | 7,185,000                        | 7,973,300                                     | 7,690,000                   | 7,973,300                   |
|                                                                                                               | - Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)                                                                                                                                                                                                                                                                                                                                                                                                                         | 16.40%                                                                      | 15.36%                           | 16.95%                                        | 16.95%                      | 16.95%                      |
|                                                                                                               | - Percentage of shareholding - (as a% of the total share capital of the company)                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3.99%                                                                       | 3.74%                            | 4.48%                                         | 3.99%                       | 4.48%                       |
|                                                                                                               | b) Non-encumbered :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | - Number of shares                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 39,186,362                                                                  | 39,588,856                       | 39,080,014                                    | 39,186,362                  | 39,080,014                  |
|                                                                                                               | - Percentage of shareholding - (as a% of the total shareholding of promoter and promoter group)                                                                                                                                                                                                                                                                                                                                                                                                                         | 83.60%                                                                      | 84.64%                           | 83.05%                                        | 83.60%                      | 83.05%                      |
|                                                                                                               | - Percentage of shareholding - (as a% of the total share capital of the company)                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20.32%                                                                      | 20.59%                           | 21.96%                                        | 20.32%                      | 21.96%                      |
| B.                                                                                                            | INVESTOR COMPLAINTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3 months ended                                                              |                                  |                                               |                             |                             |
|                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | March 31, 2013                                                              |                                  |                                               |                             |                             |
|                                                                                                               | Pending at the beginning of the quarter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -                                                                           |                                  |                                               |                             |                             |
|                                                                                                               | Received during the quarter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | -                                                                           |                                  |                                               |                             |                             |
|                                                                                                               | Disposed of during the quarter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                           |                                  |                                               |                             |                             |
|                                                                                                               | Remaining unresolved at the end of the quarter                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -                                                                           |                                  |                                               |                             |                             |
|                                                                                                               | Stand-Alone Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                             |                                  |                                               |                             |                             |
| Sr.No.                                                                                                        | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | March 31, 2013<br>(Audited)                                                 | December 31, 2012<br>(Unaudited) | March 31, 2012<br>(Audited)                   | March 31, 2013<br>(Audited) | March 31, 2012<br>(Audited) |
| 1                                                                                                             | Revenue From Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 16,599.19                                                                   | 18,072.35                        | 16,532.91                                     | 71,524.07                   | 61,269.18                   |
| 2                                                                                                             | Profit Before Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2,783.88                                                                    | 2,672.19                         | 4,682.62                                      | 13,429.06                   | 10,686.20                   |
| 3                                                                                                             | Profit After Tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2,349.20                                                                    | 1,936.53                         | 3,367.35                                      | 10,305.12                   | 7,466.84                    |
| Notes:                                                                                                        | General                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                             |                                  |                                               |                             |                             |
| 1                                                                                                             | The above audited consolidated financial results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meeting held on 29th April, 2013.                                                                                                                                                                                                                                                                                                             |                                                                             |                                  |                                               |                             |                             |
| 2                                                                                                             | The statutory auditors have expressed an unqualified audit opinion, except for a minor associate, where they have relied on management accounts. The information presented above is extracted from the audited consolidated financial statements. These Financial Statements have been prepared in accordance with Accounting Standards referred to in section 211(3C) of the Companies Act, 1956; the other provisions of Companies Act, 1956 and the Guidelines issued by the Securities and Exchange Board of India. |                                                                             |                                  |                                               |                             |                             |
| 3                                                                                                             | The Company has designated the outstanding forward exchange contracts relating to certain firm commitments and forecasted transactions as at March 31, 2013 as cash flow hedges applying the principles set out in Accounting Standard AS-30, "Financial Instruments: Recognition and Measurements". Changes in fair value of such forward exchange contracts if effective are recognized directly in Reserves and the ineffective portion is recognized immediately in Statement of Profit and Loss.                   |                                                                             |                                  |                                               |                             |                             |
| 4                                                                                                             | The Board of Directors at their meeting held on 29th April, 2013 has allotted 271,608 equity shares to employees of the Company, pursuant to the exercise of stock options under ESOP 2004 scheme and ESOP 2006 scheme.                                                                                                                                                                                                                                                                                                 |                                                                             |                                  |                                               |                             |                             |
| 5                                                                                                             | Details of Foreign Exchange Gain / (Loss) included in Other Income :                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | March 31, 2013<br>(Audited)                                                 | December 31, 2012<br>(Unaudited) | March 31, 2012<br>(Audited)                   | March 31, 2013<br>(Audited) | March 31, 2012<br>(Audited) |
|                                                                                                               | Exchange Gain / (Loss)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (1,491.76)                                                                  | 508.94                           | (956.53)                                      | (2,871.04)                  | 776.06                      |
| 6                                                                                                             | Exceptional items include: (a) income of Rs 547 lakhs on account of milestone achieved as per the business transfer agreement with Infrasoftware Technologies Ltd. in the quarter ended September 30, 2012 (b) income of Rs 267 lakhs on account of milestone achieved as per the agreement with Sankalp Semiconductors Pvt Ltd. in the quarter ended June 30, 2012 and (c) 100 % impairment provision of its investment amounting to Rs 944.77 lakhs considered in quarter ended December 31, 2012.                    |                                                                             |                                  |                                               |                             |                             |
| 7                                                                                                             | The Board of Directors have recommended dividend at the rate of Rs. 0.90 per share of the face value of Rs 2/-, aggregating Rs. 2,017 Lacs (including dividend distribution tax) for the year ended 31st March 2013. The payment of dividend is subject to the approval of the shareholders at the ensuing annual general meeting of the Company.                                                                                                                                                                       |                                                                             |                                  |                                               |                             |                             |
| 8                                                                                                             | The figures for the last quarter of the current and the previous years are the balancing figures between audited figures for the full financial years and the unaudited published year to date figures for nine months for respective years                                                                                                                                                                                                                                                                             |                                                                             |                                  |                                               |                             |                             |
| 9                                                                                                             | Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.                                                                                                                                                                                                                                                                                                                                                                        |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               | Matters relating to subsidiaries                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                             |                                  |                                               |                             |                             |
| 10                                                                                                            | During the quarter, In2soft GmbH was merged into its parent company KPIT Infosystems GmbH, Germany.                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                             |                                  |                                               |                             |                             |
| 11                                                                                                            | During the quarter, Solvcentral.com Inc was merged into its Parent Company KPIT Infosystems Inc., USA                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                             |                                  |                                               |                             |                             |
|                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | On behalf of the Board of Directors<br>For KPIT Cummins Infosystems Limited |                                  |                                               |                             |                             |
|                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sd/-<br>Kishor Patil<br>CEO & Managing Director                             |                                  |                                               |                             |                             |
|                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sd/-<br>S.B. (Ravi) Pandit<br>Chairman & Group CEO                          |                                  |                                               |                             |                             |
|                                                                                                               | Place : Pune<br>Date : 29th April, 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                             |                                  |                                               |                             |                             |

2013

| AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                     |                                                  |                                 |                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------|--------------------------------------------------|---------------------------------|---------------------------------|
| KPIT Cummins Infosystems Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                     |                                                  |                                 |                                 |
| Registered & Corporate Office - Plot No. 35/36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                                     |                                                  |                                 |                                 |
| Website : www.kpitcummins.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                                     |                                                  |                                 |                                 |
| SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                     |                                                  |                                 |                                 |
| Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Quarter ended                                    |                                     |                                                  | Year ended                      |                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | March<br>31, 2013<br>(Audited)<br>(Refer Note 8) | December<br>31, 2012<br>(Unaudited) | March<br>31, 2012<br>(Audited)<br>(Refer Note 8) | March<br>31, 2013<br>(Audited)  | March<br>31, 2012<br>(Audited)  |
| 1) Segment Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                     |                                                  |                                 |                                 |
| U.S.A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 43,505.69                                        | 42,101.48                           | 35,200.85                                        | 169,951.29                      | 104,346.50                      |
| UK & Europe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6,460.00                                         | 7,833.16                            | 6,900.67                                         | 28,996.36                       | 27,295.70                       |
| Rest of the World                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7,020.46                                         | 6,395.06                            | 5,899.60                                         | 24,915.18                       | 18,358.98                       |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 56,986.12                                        | 56,329.70                           | 48,000.92                                        | 223,862.83                      | 150,001.18                      |
| 2) Segment Results Profit / (loss)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                     |                                                  |                                 |                                 |
| U.S.A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11,962.42                                        | 11,187.64                           | 9,405.42                                         | 45,698.20                       | 25,606.19                       |
| UK & Europe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2,400.18                                         | 2,502.66                            | 2,564.38                                         | 9,871.62                        | 10,113.30                       |
| Rest of the World                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,537.04                                         | 1,149.41                            | 1,652.33                                         | 5,397.16                        | 3,804.86                        |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 15,899.64                                        | 14,839.71                           | 13,622.11                                        | 60,966.98                       | 39,524.35                       |
| Less:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                     |                                                  |                                 |                                 |
| - Finance costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 393.13                                           | 386.47                              | 400.76                                           | 1,399.30                        | 732.38                          |
| - Other unallocable expenditure<br>(net of unallocable income)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7,888.23                                         | 8,456.63                            | 8,154.51                                         | 30,964.86                       | 20,933.00                       |
| Profit from ordinary activities before tax and exceptional items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7,618.28                                         | 7,996.61                            | 5,066.84                                         | 28,602.82                       | 17,858.97                       |
| Exceptional items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -                                                | (944.77)                            | 1,004.51                                         | (130.49)                        | 1,004.51                        |
| Profit from ordinary activities before tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 7,618.28                                         | 7,051.84                            | 6,071.35                                         | 28,472.33                       | 18,863.48                       |
| 15) Disclosure of assets and liabilities as per clause 41(V)(h) of the Listing agreement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                     |                                                  |                                 |                                 |
| CONSOLIDATED STATEMENTS OF ASSETS AND LIABILITIES AS AT MARCH 31, 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |                                     |                                                  |                                 |                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                     |                                                  | Rs. in lakhs                    |                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                     |                                                  | As at<br>31-Mar-13<br>(Audited) | As at<br>31-Mar-12<br>(Audited) |
| A. EQUITY AND LIABILITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                     |                                                  |                                 |                                 |
| 1 Shareholders funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                     |                                                  |                                 |                                 |
| a. Share Capital                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                     |                                                  | 3,856.30                        | 3,558.66                        |
| b. Reserves and Surplus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                     |                                                  | 89,753.43                       | 87,684.76                       |
| Sub-Total - Shareholders funds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  |                                     |                                                  | 103,609.73                      | 91,243.42                       |
| 2 Share Application Money pending allotment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                     |                                                  | 14.10                           | 10.54                           |
| 3 Minority Interest                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |                                     |                                                  | 2,702.42                        | 3,260.06                        |
| 4 Non-current Liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                     |                                                  |                                 |                                 |
| a. Long term borrowings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                     |                                                  | 14,592.14                       | 8,887.33                        |
| b. Deferred tax liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                     |                                                  | -                               | 77.40                           |
| c. Other long term liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                  |                                     |                                                  | 8.20                            | 2,839.84                        |
| d. Long term provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                     |                                                  | 1,422.54                        | 1,032.28                        |
| Sub-Total - Non-current liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                  |                                     |                                                  | 16,022.88                       | 10,456.85                       |
| 5 Current Liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                     |                                                  |                                 |                                 |
| a. Short Term borrowings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                     |                                                  | 17,533.53                       | 14,700.45                       |
| b. Trade payables                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  |                                     |                                                  | 19,040.36                       | 17,565.37                       |
| c. Other current liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 12,597.30                       | 9,988.83                        |
| d. Short term provisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                     |                                                  | 6,969.69                        | 5,599.46                        |
| Sub-Total-Current Liabilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                                     |                                                  | 56,130.88                       | 47,854.11                       |
| TOTAL EQUITY AND LIABILITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 178,480.01                      | 132,805.18                      |
| B. ASSETS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                  |                                     |                                                  |                                 |                                 |
| 1 Non-current Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                     |                                                  |                                 |                                 |
| a. Fixed Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                     |                                                  | 20,046.11                       | 18,526.89                       |
| b. Goodwill on consolidation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 44,234.26                       | 36,225.44                       |
| c. Non Current Investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                  |                                     |                                                  | 1,175.54                        | 2,174.65                        |
| d. Deferred tax assets (net)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 691.71                          | 350.28                          |
| e. Long term loans and advances                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |                                     |                                                  | 11,545.82                       | 7,036.12                        |
| f. Other non-current assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                     |                                                  | 318.71                          | 343.45                          |
| Sub-total Non current assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 78,012.15                       | 64,656.81                       |
| 2 Current Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                     |                                                  |                                 |                                 |
| a. Current investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |                                     |                                                  | 20,364.63                       | 3,646.98                        |
| b. Trade Receivables                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                     |                                                  | 46,728.03                       | 42,325.71                       |
| c. Cash and cash Equivalents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 19,209.48                       | 14,729.80                       |
| d. Short term loans and advances                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                     |                                                  | 5,934.72                        | 5,810.13                        |
| e. Other current assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                     |                                                  | 8,231.00                        | 1,635.75                        |
| Sub-Total-Current Assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |                                     |                                                  | 100,467.86                      | 68,148.37                       |
| TOTAL ASSETS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  | 178,480.01                      | 132,805.18                      |
| Note:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                     |                                                  |                                 |                                 |
| 1 The Company's operations predominantly relate to providing technology services globally. The revenues shown above have been classified into geographies to comprise the primary basis of the segment information. In representing segment results as required under circular dated September 14, 2001 from the Stock Exchange, Mumbai, the expenses on common facilities in India inclusive of expenses of common staff used interchangeably for all geographies is shown as unallocable expenditure and the same has not been apportioned across the geographies. |                                                  |                                     |                                                  |                                 |                                 |
| 2 Segmental Capital Employed-The fixed assets used in the company's business or liabilities contracted have not been identified to any of the reportable geographies as the fixed assets and support services are common for all reportable segments. Accordingly, no disclosure relating to total segment assets and liabilities has been made. Further, the consolidated segment information given above includes the company's sales and marketing costs incurred in the reportable geographies.                                                                  |                                                  |                                     |                                                  |                                 |                                 |
| On behalf of the Board of Directors<br>For KPIT Cummins Infosystems Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |                                     |                                                  |                                 |                                 |
| sd/-<br>Kishor Pandit<br>CEO & Managing Director                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                  |                                     |                                                  |                                 |                                 |
| sd/-<br>S.B. (Ravi) Pandit<br>Chairman & Group CEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |                                     |                                                  |                                 |                                 |
| Place : Pune                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |                                     |                                                  |                                 |                                 |
| Date : 29th April, 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                     |                                                  |                                 |                                 |