UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2008

	KPIT Cummins Inf	KPIT Cummins Infosystems Limited											
	Registered & Corporate Office - Plot No. 35/36, Phase	, Rajiv Gandhi Infoted	h Park, Hinjewadi, Pu	ne - 411057			Registered & Corporate Office - Plot No. 35/36, Pha	Registered & Corporate Office - Plot No. 35/36, Phase I, Rajiv Gandhi Infotech Park, Hinjewadi, Pune - 411057					
	Website : www.k	Website : www.kpitcummins.com											
						Rs. in Lacs (excep	SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED						
Sr. No.	Particulars	lars Quarter ended			ths ended	Year ended		Quarter ended Nine Months ended				Year ended	
		December 31, 2008	December 31, 2007	December 31, 2008	December 31, 2007	March 31, 2008 (Audited)			December 31, 2007	December 31, 2008	December 31, 2007	March 31, 2008	
		31, 2008	31, 2007	31, 2008	31, 2007	31, 2008 (Addited)		31, 2008	31, 2007	31, 2008	31, 2007	(Audited)	
							1] Segment Revenue						
1] 2]	Sales Software Development Expenses	18,452.24 11,535.69	15,117.19 9,225.86	55,292.77 33.825.81	43,570.54 27,039.43	60,054.65 37,302.59	U.S.A. UK & Europe	10,320.86 6,373.17	8,240.77 5,008.37	30,604.07 19,553.25	24,490.20 13,986.50	33,606.04 19,328.55	
3]	Gross Profit	6,916.55	5,891.33	21,466.96	16,531.11	22,752.06	Rest of the World	1,758.21	1,868.05	5,135.45	5,093.84	7,120.06	
4] 5]	Selling and Marketing Expenses General and Administration Expenses	1,728.40 2,321.01	1,555.19 1,957.56	5,028.01 8,465.89	4,330.86 5,327.13	5,771.42 7,751.76	Total	18,452.24	15,117.19	55,292.77	43,570.54	60,054.65	
	Operating Profit Before Depreciation, Interest, Exceptional Items and Minority Interest	2,867.13	2,378.57	7,973.06	6,873.12	9,228.88							
7]	Depreciation / Amortisation	784.19	587.42	2,205.44	1,695.43	2,546.84							
8]	Operating Profit Before Interest, Exceptional Items and Minority Interest	2,082.95	1,791.17	5,767.62	5,177.69	6,682.04							
							Net sales / income from operations	18,452.24	15,117.19	55,292.77	43,570.54	60,054.65	
9]	Interest and Financial Expenses, net	97.60	197.38	301.26	584.89	754.70							
10]	Exceptional Item (Net of Tax)	-			-	(137.20)	21 Segment Results Profit / (loss)						
	Operating Profit Before Tax and Minority Interest	1,985.34	1,593.79	5,466.36	4,592.80	5,790.14	2]						
12] 13]	Other Income Profit Before Tax, and Minority Interest	(2.09) 1,983.25	40.57 1,634.36	1.02 5,467.38	49.37 4,642.17	89.03 5,879.17	U.S.A. UK & Europe	3,977.77 2,663.67	3,397.58 2,161.82	12,550.90 8,319.12	9,673.43 5.995.50	13,526.10 8,234.07	
14]	Tax Expense (Refer note no. 5)	296.75	223.09	809.41	558.29	760.53	Rest of the World	275.11	331.92	596.93	862.18	991.89	
15] 16]	Net Profit After Tax before Minority Interest Less / Add :- Minority (profits) / losses to the extent of minority interest(net)	1,686.51 0.07	1,411.27 1.76	4,657.97 (4.56)	4,083.88 4.84	5,118.64 9.51	Total	6,916.55	5,891.32	21,466.95	16,531.11	22,752.06	
17]	Net Profit for the period after minority interest	1,686.57	1,413.03	4,653.40	4,088.72	5,128.15							
	Paid up Equity Capital [Face Value Rs. 2/- per share]	1,560.86	1,556.56	1,560.86	1,556.56	1,557.66							
19]	Reserves Excluding Revaluation Reserves	19,110.02	25,959.15	19,110.02	25,959.15	24,541.54	Less:						
20]	Earning per Share (on par value of Rs. 2/-)												
	Basic	2.16	1.83	5.97	5.34	6.67	- Interest	97.60	197.38	301.26	584.89	754.70	
	Diluted	2.14	1.78	5.94	5.20	6.55	 Other unallocable expenditure (net of unallocable income) 	4,835.69	4,059.58	15,698.32	11,304.05	15,980.99	
21]	Dividend per Share (on par value of Rs. 2/-)						- Exceptional Item (Net of Tax)	•		-	-	137.20	
21]	Final Dividend	-	-	-	-	0.70	Profit before tax, minority interest	1,983.26	1,634.36	5,467.37	4,642.17	5,879.17	
	Dividend percentage	-	-	-	-	35.00							
	Total Public Shareholding												
22]	- Number of shares	58,055,111	58,649,721	58,055,111	58,649,721	58,706,681							
	- Percentage of shareholding	74.39%	75.36%	74.39%	75.36%	75.38%							
Notes:	General						Note						
							1 The Company's operations predominantly relate to provide						
1	The above unaudited financial results have been reviewed by the Audit Committee an	d thereafter approve	ed and taken on reco	rd by the Board of	Directors in their me	eting held on Janua	classified into geographies to comprise the primary basis of y under circular dated September 14, 2001 from the Stock E	of the segment in Exchange, Mumb	nformation. ai, the exp	In representi enses on con	ng segment r nmon facilitie:	esults as required s in India inclusive	
_	19, 2009.						of expenses of common staff used interchangeably for all						
2	The Statutory auditors of the Company have reviewed the above financial results of the The Consolidated Financial Statements have been prepared in accordance with Acco	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											
3	(Accounting standards) Rules, 2006., the provision of Companies Act, 1956 & the guid					Companies	any of the reportable geographies as the fixed assets and su	upport services a	ire common	for all report	able segment	s. Accordingly , no	
							disclosure relating to total segment assets and liabilities has includes the company's sales and marketing costs incurred				egment inforn	nation given above	
									5.5.1				
4	The Company has received 2 investor complaints during the quarter ended December beginning or at the end of the quarter.	31, 2008. These co	omplaints have been	resolved. There we	ere no unresolved inv	estor complaints a	the						
5	Pursuant to the changes in the Indian Income Tax Act, the Company has calculated it	s tax liability after co	nsidering Minimum /	Alternate Tax (MA]). This has not resu	Ited in an additiona	tax						
-	expense , the MAT can be carried forward and set off against the future tax liabilities.	Accordingly a sum o	f Rs 813.08 lacs has	been carried forwa	ard and shown under	" Loans and							
_	Advances" in the Balance Sheet as of December 31, 2008.												
6	The Company has designated the outstanding forward exchange contracts relating to applying the recognition and measurement principles set out in the Accounting Standa	certain firm commitr ard 30 "Financial Ins	ments and forecasted truments: Recognitio	d transactions as at n and Measuremer	December 31, 2008 nts" (AS-30), Change	as cash flow hedg is in fair value of su	es ch						
1	forward exchange contracts if effective are recognized directly in Reserves (Loss of R												
7	The Company had entered into options contracts to the tune of USD 42.60 Million for	hedaina its USD/FU	R revenues and was	linked to FUR-US) cross rate movem	ent for next four ves	rs.						
. 	The two of aforesaid contracts were knocked out completely and one contract is knocl	ked out partially duri	ng the quarter. The I	ATM valuation of th	e balance portion of	the partially knock	ad						
	out contract as provided by the bank on 31st December, 2008 is a loss of Rs. 2129.37 over the period of 3.5 years.	lacs. There is mate	rial uncertainty arisir	ig from future even	ts mentioned in the o	ption contract and							
	The liability under the option contract, that is remaining partially open, is dependent or	the Furo / USD ov	hande rate. The Co	mnany hae eignifice	ant exports in Euros	and therefore the							
	Company is not able to estimate the actual liability on these contracts, if any, as on De	ecember 31, 2008 ar	nd therefore, no prov	ision for the liability	and loss on accoun	t of option contracts							
	have been made in the books as on December 31, 2008. In view of the above uncerta review report and the same was qualified for year ended March 31, 2008.	inty the auditors hav	ve expressed inability	to opine on this m	atter and accordingly	/ qualified the limite	80						
8		h current period	centation										
°	The previous periods' figures have been regrouped wherever necessary to confirm wi Matters relating to Subsidiaries	a content period pre	sontation.										
9	Matters relating to Subsidiaries The Company has acquired the balance 25.5% of the shares of KPIT INFOSYSTEMS	ERANCE SAS -#-	ctive 3rd Novembra	2008 and now #	eama is wholly area	ad eubeidions of the							
9	Company.						1						
10	The Company granted an additional loan of PLN 300,428 (Rs.51 lacs) to KPIT Infosy This loan is repayable by December 31, 2009.	stems Central Europ	e sp.z.o.o., Poland o	during the quarter to	o meet its working ca	pital requirements.							
11	Others Details of expenses exceeding 10% of the total expenditure:												
<u> </u>	Particulars	Quarter	ended	Nine Mor	ths ended	Year ended	4						
<u> </u>		December	December	December	December	March	1						
1]	Employee Costs	31, 2008 10,037.95	31, 2007 10,671.65	31, 2008 31,466.14	31, 2007 24,567.86	31, 2008 (Audited) 34,397.98	1						
Place : Pu									sd/-			sd/	
	ne uary 19, 2009							Ki CEO & Managi	ishor Patil ing Directo	r		S.B. (Ravi) Pandi an & Group CEO	
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