Oracle Financial Services Software Limited

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Unaudited standalone financial results for the three month period ended June 30, 2018

(b) Deferred tax 216.88 129.80 1.20 33.48 Total tax expenses 2,055.78 1,338.85 1,283.12 4,809.24 5 Net profit for the period 3,738.03 1,774.46 2,953.65 10,059.90 6 Other Comprehensive Income (a) Items that will not be reclassified subsequently to profit or loss (i) Actuarial gain (loss) on gratuity fund 48.26 6.33 (5.83) 44.61	PA	Unaudited standaione financial results for the three month period ended June 30, 2018 PART I (₹ in million, except per share data)						
Name			Th	Three month period ended				
BICOME		Particulars	June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018		
(a) Revenue from operations (b) Other income, net (c) Other income, net (d) Other expenses (e) ExpENSES (a) Employee benefit expenses (d) Employee benefit expenses (e) ExpEnses (e) Expenses (e) Expenses (e) Porticesional fees (e) Professional fees (e) Other expenses (e) Other			Unaudited	Audited (*)	Unaudited	Audited		
(a) Revenue from operations (b) Other income, net (c) Other income, net (d) Other expenses (e) ExpENSES (a) Employee benefit expenses (d) Employee benefit expenses (e) ExpEnses (e) Expenses (e) Expenses (e) Porticesional fees (e) Professional fees (e) Other expenses (e) Other	1	INCOME						
(b) Other income, net 7 Total income 188.27 Total income 19,266.29 9,710.99 10,416.51 39,503.54 11,266.29 9,710.99 10,416.51 39,503.54 11,266.29 9,710.99 10,416.51 39,503.54 11,266.29 10,266.29 9,710.99 10,416.51 39,503.54 12,503.51 12,	Ι'							
Total income Total income 10,206.29 9,710.09 10,416.51 39,503.54								
EXPENSES (a) Employee benefit expenses 2,998.14 4,983.96 4,648.46 18,586.73 (b) Travel related expenses 442.13 481.12 487.95 2,091.45 (c) Professional fees 362.10 373.84 438.95 1,739.77 (d) Other expenses 447.97 618.61 452.83 1,642.98 (e) Depreciation and amortisation 122.14 139.25 151.55 573.35 Total expenses 4,412.48 6,596.76 6,179.74 24,634.40 3 Profit before tax 5,793.81 3,113.31 4,236.77 14,869.14 4 Tax expenses 1,838.90 1,209.05 1,281.92 4,775.76 (b) Deferred tax 1,838.90 1,209.05 1,281.92 4,775.76 (c) Deferred tax 2,055.78 1,338.85 1,283.12 4,809.24 Total tax expenses 2,168.86 1,298.0 1,20 33.48 Total tax expenses 2,055.78 1,338.85 1,283.12 4,809.24 Total tax expenses								
(a) Employee benefit expenses (b) Travel related expenses (c) Professional fees (c) Professional fees (d) Other expenses (e) Expenses			10,206.29	9,710.09	10,416.51	39,503.54		
(b) Travel related expenses (c) Professional fees (c) Professional fees (d) Other expenses (e) Depreciation and amortisation (d) Other expenses (e) Depreciation and amortisation (e) Depreciation and amortisation (f) Trate expenses (e) Depreciation and amortisation (f) Trate expenses (g) Depreciation and amortisation (h) Trate expenses (h) Expenses (h) Expenses (h) Expenses (h) Deferred tax (h) Expenses (h) Exp	2							
(c) Professional fees (32.10 373.84 438.95 1,739.77 (6) Other expenses (e) Depreciation and amortisation 122.14 139.25 151.55 573.53 Total expenses (e) Depreciation and amortisation 122.14 139.25 151.55 573.53 Total expenses (a) Current tax (5.793.81 3,113.31 4,236.77 14,869.14 Tax expenses (a) Current tax (1,838.90 1,209.05 1,281.92 4,775.76 (b) Deferred tax 129.05 1,281.92 4,775.76 (b) Deferred tax 129.05 1,281.92 4,775.76 (c) Deferred tax 129.05 1,281.92 4,775.76 (d) Deferred tax 129.05 1,281.92 (d) Deferred tax 129.05 (d) Deferred tax 129.05 (d) Deferred tax 129.05 (d) Deferred tax (e)								
(d) Other expenses (e) Depreciation and amortisation 122.14 139.25 151.55 573.53 1,642.98 (e) Depreciation and amortisation 122.14 139.25 151.55 573.53 1,642.98 1,775.65 1,775.55 1,775.55 1,775.55 1,775.55 1,775.55 1,775.75 1,775.76 1,838.90 1,209.05 1,281.92 1,775.76 (e) Deferred tax 1,838.90 1,774.46 1,838.85 1,283.12 1,838.15 1,283.12 1,838.15 1,283.12 1,283								
(e) Depreciation and amortisation Total expenses 4,412.48 6,596.78 6,179.74 24,634.40 4 7 Profit before tax Total expenses (a) Current tax (b) Deferred tax Total tax expenses (a) Current tax (b) Deferred tax Total tax expenses 2,168.8 1,289.0 1,209.05 1,281.92 1,775.76 (b) Deferred tax Total tax expenses 8, Net profit for the period Comprehensive Income (a) Items that will not be reclassified subsequently to profit or loss (i) Actuarial gain (loss) on gratuity fund (ii) Deferred tax (b) Deferred tax (c) Deferred tax (d) Expenses (d) Expenses (e) Actuarial gain (loss) on gratuity fund (iii) Deferred tax (iii) Expenses (b) Expenses (b) Expenses (c) Expenses (d) Expenses (d) Expenses (e) Expenses (e) Expenses (f) Expenses (ii) Expenses (iii) Expenses (i								
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3 Profit before tax 5,793.81 3,113.31 4,236.77 14,869.14 4 Tax expenses (a) Current tax (b) Deferred tax 1,838.90 1,209.05 1,281.92 4,775.76 (b) Deferred tax 2,055.78 1,338.85 1,283.12 4,809.24 5 Net profit for the period 2,055.78 1,338.85 1,283.12 4,809.24 6 Other Comprehensive Income (a) Hermitian (loss) on gratuity fund (ii) Deferred tax 48.26 6.33 (5.83) 44.61 (ii) Deferred tax (16.86) (2.34) 2.02 (15.59 (16.86) (2.34) 2.02 (15.59 (16.86) (2.34)		(e) Depreciation and amortisation						
4 Tax expenses (a) Current tax (b) Deferred tax 1,838.90 1,209.05 1,281.92 4,775.76 (b) Deferred tax 216.88 129.80 1,208.33 1,774.46 2,953.65 10,059.90 2,055.78 1,338.85 1,283.12 4,809.24 5 Net profit for the period 3,738.03 1,774.46 2,953.65 10,059.90 2,953.65 10,059.90 2,953.65 10,059.90 2,953.65 10,059.90 3,738.03 1,774.46 2,953.65 10,059.90 2,953.65 10,059.90 2,953.65 2,953		Total expenses	4,412.48	6,596.78	6,179.74	24,634.40		
(a) Current tax (b) Deferred tax 1,838.90 1,209.05 1,281.92 4,775.76 (b) Deferred tax 216.88 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 33.48 129.80 1.20 2 2.953.65 10,059.90 2.95 2.00 2.95 2.00 2.95 2.00 2.95 2.00 2.95 2.00 2.95 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	3	Profit before tax	5,793.81	3,113.31	4,236.77	14,869.14		
(b) Deferred tax Total tax expenses 216.88 129.80 1.20 33.48 Total tax expenses 2,055.78 1,338.85 1,283.12 4,809.24 5 Net profit for the period 6 Other Comprehensive Income (a) Items that will not be reclassified subsequently to profit or loss (i) Actuarial gain (loss) on gratuity fund (ii) Deferred tax (iii) Deferred tax (iv) Exchange differences on translation of foreign operations (i) Exchange differences on translation of foreign operations Total Comprehensive Income for the period, net of tax 7 Total Comprehensive Income for the period 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 8 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 2 16.88 129.80 1,338.85 1,338.85 1,283.12 4,809.24 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 2 20.78 3 34.64 117.91 117.21	4	Tax expenses						
Total tax expenses 2,055.78 1,338.85 1,283.12 4,809.24		(a) Current tax	1,838.90	1,209.05	1,281.92	4,775.76		
Section Sec		(b) Deferred tax	216.88	129.80	1.20	33.48		
6 Other Comprehensive Income (a) Items that will not be reclassified subsequently to profit or loss (i) Actuarial gain (loss) on gratuity fund (ii) Deferred tax (b) Items that will be reclassified subsequently to profit or loss (i) Exchange differences on translation of foreign operations (i) Exchange differences on translation of foreign operations 7 Total other comprehensive income for the period, net of tax 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 43.75 20.78 34.64 34.61 3.77 3.63 3.69 3.69 3.773.12 3.777.04 3.69 3.773.12 3.777.04 3.777.04 3.956.25 3.773.12 3.777.04 3.7		Total tax expenses	2,055.78	1,338.85	1,283.12	4,809.24		
(a) Items that will not be reclassified subsequently to profit or loss (i) Actuarial gain (loss) on gratuity fund (ii) Deferred tax (b) Items that will be reclassified subsequently to profit or loss (i) Exchange differences on translation of foreign operations (i) Exchange differences on translation of foreign operations Total other comprehensive income for the period, net of tax 7 Total Comprehensive Income for the period 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 48.26 6.33 (5.83) 44.61 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (15.59 (2.34) 2.02 (3.77 (2.34) 2.05 (3.34) 2.07 (3.77 (3.77 (3.34) 2.07 (3.77 (3.34) 2.07 (3.77 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37) 3.64 (3.37 (3.34) 3.64 (3.37 (3.34) 3.64 (3.34) 3.64 (3.34) 3.64 (3.34) 3.64 (3.37 (3.34) 3.64 (3.34)	5	Net profit for the period	3,738.03	1,774.46	2,953.65	10,059.90		
(i) Actuarial gain (loss) on gratuity fund (ii) Deferred tax (ii) Deferred tax (iii) Deferred tax (iii) Deferred tax (iii) Evenance differences on translation of foreign operations (i) Exchange differences on translation of foreign operations 7 Total other comprehensive income for the period, net of tax 7 Total Comprehensive Income for the period 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 48.26 (6.33 (5.83) 44.61 (10.86) (2.34) 2.02 (15.59 (1.41) 6.41 3.77 3.77 3.77 3.70 3.69 2.58 2.60 3.2.79 3.773.12 1.777.04 2.956.25 10,092.69 3.7642.04 427.08 4	6	The state of the s						
(ii) Deferred tax (16.86) (2.34) 2.02 (15.59 (b) Items that will be reclassified subsequently to profit or loss (i) Exchange differences on translation of foreign operations 7 Total other comprehensive income for the period, net of tax 35.09 2.58 2.60 32.79 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 11.59 (1.41) 6.41 3.77 3.69 2.58 2.60 32.79 3.773.12 1,777.04 2.956.25 10,092.69 3.773.12 1,777.04 2.956.25 32.60 3.773.12 1,777.04 2.956.25 32.								
(b) Items that will be reclassified subsequently to profit or loss (i) Exchange differences on translation of foreign operations Total other comprehensive income for the period, net of tax 7 Total Comprehensive Income for the period 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 1 43.75 2 0.78 3 .69 (1.41) 6 .41 3 .77 3 .27 3 .773.12 1,777.04 2,956.25 10,092.69 427.08 426.46 427.08 37,642.04 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) 43.75 2 0.78 3 .4.64 117.91 117.21								
(i) Exchange differences on translation of foreign operations Total other comprehensive income for the period, net of tax 7 Total Comprehensive Income for the period 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 43.75 20.78 3.69 (1.41) 6.41 3.77 3.69 427.08 427.08 427.08 427.08 427.08 427.08 427.08 37,642.04 427.08 37,642.04			(16.86)	(2.34)	2.02	(15.59)		
Total other comprehensive income for the period, net of tax 35.09 2.58 2.60 32.79 Total Comprehensive Income for the period 3,773.12 1,777.04 2,956.25 10,092.69 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 427.25 427.08 426.46 427.08 9 Reserve excluding Revaluation Reserves as per balance sheet 37,642.04 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) 20.78 34.64 117.91 (b) Diluted (in ₹) 43.49 20.66 34.51 117.21 17 Paid (in ₹) 2.58 2.60 32.79 2.58 2.60 32.79 3.793.12 1,777.04 2,956.25 10,092.69 427.08 427.08 427.08 427.08 3.793.12 1,777.04 2,956.25 10,092.69 427.08 427.08 427.08 427.08 3.793.12 1,777.04 2,956.25 427.08 427.08 427.08 3.793.12 1,777.04 427.08 427.08 427.08 3.793.12 1,777.04 427.08 427.08 427.08 427.08 427.08 427.08 3.793.12 1,777.04 427.08 427.08 427.08 427.08								
7 Total Comprehensive Income for the period 3,773.12 1,777.04 2,956.25 10,092.69 8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 43.75 20.78 34.64 117.91 (b) Diluted (in ₹) 43.49 20.66 34.51 117.21								
8 Paid up equity share capital (face value ₹ 5 each, fully paid) 9 Reserve excluding Revaluation Reserves as per balance sheet 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 427.25 427.08 426.46 427.08 37,642.04 427.08 37,642.04 427.08 37,642.04 427.08 427.08 427.08 34.64 417.91 43.75 20.78 34.64 117.91 117.21		· · · · · · · · · · · · · · · · · · ·						
9 Reserve excluding Revaluation Reserves as per balance sheet 37,642.04 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 43.75 20.78 34.64 117.91 117.21	7	Total Comprehensive Income for the period	3,773.12	1,777.04	2,956.25	10,092.69		
9 Reserve excluding Revaluation Reserves as per balance sheet 37,642.04 10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 43.75 20.78 34.64 117.91 117.21	Ι,	Daid up aguity abore conital (face value 75 cook fully paid)	407.05	407.00	400.40	407.00		
10 Earnings per share (face value ₹ 5 each, fully paid) (a) Basic (in ₹) (b) Diluted (in ₹) 43.75 20.78 34.64 117.91 43.49 20.66 34.51 117.21			427.25	427.08	420.46			
(a) Basic (in ₹) 43.75 20.78 34.64 117.91 (b) Diluted (in ₹) 43.49 20.66 34.51 117.21	19	Reserve excluding Revaluation Reserves as per balance sneet				37,042.04		
(a) Basic (in ₹) 43.75 20.78 34.64 117.91 (b) Diluted (in ₹) 43.49 20.66 34.51 117.21	10	Earnings per share (face value ₹ 5 each, fully paid)						
		(a) Basic (in ₹)	43.75	20.78	34.64	117.91		
See accompanying note to the financial results		(b) Diluted (in ₹)	43.49	20.66	34.51	117.21		
/#\ Defer note 2	Se							

^(*) Refer note 3

- The above unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 13, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the financial results for the three month period ended June 30, 2018. There are no qualifications in the report issued by the Auditors.
- These financials results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The figures for the three month period ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2018 and unaudited published year-to-date figures up to December 31, 2017, being the end of the third quarter of the financial year, which were subjected to limited review.

- 4 During the three month period ended June 30, 2018, the Company allotted 33,757 equity shares of face value of ₹ 5 each on exercise of stock options by the eligible employees under the prevailing ESOP schemes of the Company.
- 5 Other expenses for the year ended March 31, 2018 includes ₹ 196.75 million towards reversal of provision for diminution in value of investment in ISP Internet Mauritius Company along with reversal of provision for loss in fair value of loan given to ISP Internet Mauritius Company.
- Revenue from operations for the three month period ended June 30, 2018 includes ₹617.84 million pertaining to earlier periods which has now been recognised as the certainty of collection from the customer was established in the current period.

7 Particulars of other income, net

(₹in million)

Г		Three month period ended			Year ended
	Particulars	June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018
		Unaudited	Audited (*)	Unaudited	Audited
	Finance income	320.42	274.70	160.83	722.62
	Exchange gain / (loss), net	18.44	123.79	(0.83)	94.95
	Miscellaneous income, net	13.17	18.16	20.12	68.70
	Total	352.03	416.65	180.12	886.27

(*) Refer note 3

- 8 Effective April 1, 2018, the Company has adopted Ind AS 115 'Revenue from Contracts with Customers' retrospectively with the cumulative effect recognised at the date of initial application. The standard is applied only to contracts that are not completed as of April 1, 2018 and the comparative information is not restated in the financial results. The cumulative effect of applying Ind AS 115 primarily relates to capitalisation of incremental cost associated with contracts and has been adjusted to the opening balance of retained earnings resulting in an increase of ₹ 26.26 million, net of tax. The adoption of Ind AS 115 did not have a material impact on the statement of profit and loss for three month period ended June 30, 2018.
- 9 With effect from April 1, 2018, the Company has amended its commercial arrangements with its subsidiary companies without modifying the substance of the arrangements and functions undertaken by the Company and its subsidiary companies. Consequently, there is reduction in the revenue earned and the expenditure incurred by the Company in the current period and they are not comparable with the previous periods.
- 10 Reporting segmentwise revenue, results, assets and liabilities

(₹in million)

	Th	Three month period ended		
Particulars	June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018
	Unaudited	Audited (*)	Unaudited	Audited
(a) Segment revenue				
Product licenses and related activities	8,920.74	8,043.76	8,928.49	33,509.2
IT solutions and consulting services	933.52	1,249.68	1,307.90	5,108.0
	9,854.26	9,293.44	10,236.39	38,617.27
(b) Segment results				
Product licenses and related activities	5,419.64	3,159.33	4,325.94	14,741.7
IT solutions and consulting services	235.49	49.99	90.31	408.2
	5,655.13	3,209.32	4,416.25	15,149.9
Finance Income	320.42	274.70	160.83	722.6
Other un-allocable income (expenses), net	(181.74)	(370.71)	(340.31)	(1,003.4
Profit before taxes	5,793.81	3,113.31	4,236.77	14,869.1
(c) Segment assets				
Product licenses and related activities	9,078.00	9,438.73	14,402.73	9,438.7
IT solutions and consulting services	1,923.79	2,335.93	2,584.64	2,335.93
Unallocable	37,971.49	34,732.33	21,631.03	34,732.33
	48,973.28	46,506.99	38,618.40	46,506.9
(d) Segment liabilities				
Product licenses and related activities	5,428.09	6,654.15	6,538.04	6,654.1
IT solutions and consulting services	826.19	1,139.82	1,180.62	1,139.8
Unallocable	660.22	641.99	702.68	641.99
	6,914.50	8,435.96	8,421.34	8,435.96

(*) Refer note 3

Notes on segment information:

Segment revenue and expense:

Revenue is generated through licensing of software products as well as by providing software solutions to the customers including consulting services. The income and expenses which are not directly attributable to a business segment are shown as unallocable income and expenses.

Segment assets and liabilities:

Segment assets include all operating assets used by a segment and consist principally of trade receivables, net of allowances, unbilled revenue, deposits for premises and property, plant and equipment. Segment liabilities primarily includes trade payables, deferred revenues, advance from customer, employee benefit obligations and other current liabilities. While most of such assets and liabilities can be directly attributed to individual segments, the carrying amount of certain assets and liabilities used jointly by two or more segments is allocated to the segment on a reasonable basis. Assets and liabilities that cannot be allocated between the segments are shown as part of unallocable assets and liabilities.

11 The above financial results are also available on the Company's website: www.oracle.com/financialservices

For and on behalf of the Board of Directors

Oracle Financial Services Software Limited

Mumbai, India August 13, 2018 Chaitanya Kamat Managing Director & Chief Executive Officer DIN: 00969094