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Sify Technologies Limited

Unaudited Condensed Consolidated Interim Statement of Income

(In thousands of Rupees, except share data and as otherwise stated)

				Quarter ended			Six months ended
	Note	Quarter ended September 30,		September 30, 2013	Six months ended September 30,		September 30, 2012
		2013 Rs.	2012 Rs.	Convenience translation into US\$	2013 Rs.	2012 Rs.	Convenience translation into US\$
Revenue	10	2,504,834	2,058,999	39,905	5,133,208	4,031,741	81,778
Cost of goods sold and services rendered	11	(1,410,865)	(1,125,481)	(22,477)	(2,965,756)	(2,238,830)	(47,248)
Other income		8,745	16,891	139	21,127	20,922	337
Selling, general and administrative expense	12	(670,667)	(782,158)	(10,685)	(1,278,885)	(1,456,394)	(20,374)
Depreciation and amortization		(250,892)	(207,928)	(3,997)	(511,781)	(416,469)	(8,153)
Profit/ (Loss) from operating activities		181,155	(39,677)	2,885	397,913	(59,030)	6,340
Finance income	13	25,198	37,030	401	36,520	42,976	582
Finance expenses	13	(99,730)	(54,347)	(1,531)	(164,547)	(117,185)	(2,621)
Net finance expense		(74,532)	(17,317)	(1,188)	(128,027)	(74,209)	(2,039)
Profit from sale of shares in Associate and rights therein		-	657,578	-	-	657,578	-
Profit/(Loss) before tax		106,623	600,584	1,697	269,886	524,339	4,301
Income tax (expense) / benefit		, -	-	· -	· -	· -	-
Profit/ (Loss) for the period after tax		106,623	600,584	1,697	269,886	524,339	4,301
Earnings per share							
Basic earnings per share		0.80	4.56	0.01	2.01	3.93	0.03
Diluted earnings per share		0.80	4.56	0.01	2.01	3.93	0.03

The accompanying notes form an integral part of these unaudited condensed consolidated interim financial statements

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