

INTELLECT/SEC/2017-18

June 13,2017

The National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051.

Scrip Code :
INTELLECT

Dear Sirs,

Sub:Non-Compliance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref :- Your letter dated May 09, 2017 and our response on NEAPS Portal on May 10,2017

With reference to the above mentioned subject and reference requesting the Company to upload the Financial Results for the quarter and year ended March 31 2017,enclosed please find the following in the prescribed format:-

- a) Audited Financial Results of our Company for the quarter and year ended March 31, 2017 as per IND-AS in the format prescribed in Schedule III to the Companies Act, 2013.
- b) Statement of Assets and Liabilities for the quarter and year ended March 31, 2017 after necessary regrouping.

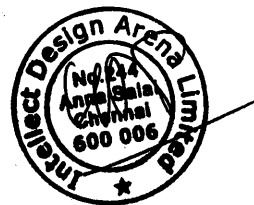
The results were taken on record at the Board Meeting held on May 03, 2017.

Kindly take the above information on record and confirm compliance.

Thanking you,

Yours truly,
for Intellect Design Arena Limited,


V V Naresh
Company Secretary and Compliance Officer



Intellect Design Arena Limited

Registered Office: 244 Anna Salai, Chennai - 600 006, India | Ph: +91-44-2852 3280, 2852 4154
Corporate Headquarters: SIPCOT IT Park Siruseri, Chennai - 600 130, India. | Ph: +91-44-3341 8000
www.intellectdesign.com

PARTICULARS	Quarter ended		Year ended		Year ended	
	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2015	March 31, 2015	March 31, 2014
Revenue	135,89,44	124,88,06	44,83,65	51,97,50	54,67,04	51,97,50
Cost of Sales	1,18,58	1,18,58	1,18,58	1,18,58	1,18,58	1,18,58
Gross Income	134,70,86	123,69,48	43,65,07	50,78,92	53,48,46	50,78,92
Other Income	2,19,53	8,22	2,19,53	2,19,53	2,19,53	2,19,53
Total Income	136,90,39	123,77,70	45,84,60	52,98,45	55,68,00	52,98,45
Depreciation	123,91,77	115,56,51	100,75,44	100,75,44	100,75,44	100,75,44
Employee cost	5,73,58	5,84,48	5,84,48	5,84,48	5,84,48	5,84,48
Finance Cost & Exceptional Items	4,87,22	27,67,18	4,87,22	4,87,22	4,87,22	4,87,22
Other Expenses	1,61,10,33	15,97,00	1,61,10,33	1,61,10,33	1,61,10,33	1,61,10,33
Profit/(Loss) before non-controlling interest / share in net profit/(loss) of associate	(24,92,54)	(21,59,01)	(10,80,41)	(10,80,41)	(10,80,41)	(10,80,41)
Share of profit/(loss) of Associate companies	(24,92,54)	(21,59,01)	(21,59,01)	(21,59,01)	(21,59,01)	(21,59,01)
Minority Interest	(7,51,10)	(1,17,68)	(1,17,68)	(1,17,68)	(1,17,68)	(1,17,68)
Other Comprehensive Income (net of tax)	11,88,61	11,88,61	11,88,61	11,88,61	11,88,61	11,88,61
Other Comprehensive Income (pre-tax)	(24,92,54)	(21,59,01)	(24,92,54)	(24,92,54)	(24,92,54)	(24,92,54)
Other Comprehensive Income (post-tax)	11,88,61	11,88,61	11,88,61	11,88,61	11,88,61	11,88,61
Net Profit/(Loss) for the period	7,51,10	(1,17,68)	2,78,60	12,29,57	1,93,20	1,93,20
Attributable to: Equity shareholders	(4,10,05)	(4,27,22)	(2,88,63)	(1,97,44)	(1,48,48)	(1,48,48)
Minority Interest	(3,41,05)	(2,91,46)	(2,91,46)	(2,91,46)	(2,91,46)	(2,91,46)
Total Equity Share Capital	(7,51,10)	(7,18,68)	(5,80,09)	(4,88,90)	(4,39,94)	(4,39,94)
Other Comprehensive Income for the period	20,96,69	51,95,84	20,96,69	20,96,69	20,96,69	20,96,69
Total Equity (Rs. Crores each)	20,96,69	51,95,84	20,96,69	20,96,69	20,96,69	20,96,69
Share	(2,47)	(2,49)	2,18	2,18	2,18	2,18
Dividend	(2,47)	(2,49)	2,18	2,18	2,18	2,18

NOTE: 1) The audited consolidated and standalone financial results for the quarter and year ended March 31, 2017 have been taken as recorded by the board of directors at its meeting held on May 3, 2017. The Board of Directors has expressed its satisfaction with the consolidated and standalone financial results, for the quarter and year ended March 31, 2017. The consolidated and standalone financial results are subject to audit by the statutory auditors, M/s. S&P Chartered Accountants LLP, Chennai, India. The consolidated and standalone financial results are prepared in compliance with the Indian Accounting Standard (Ind AS) notified under the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The consolidated and standalone financial results are prepared in compliance with the Indian Accounting Standard (Ind AS) notified under the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The consolidated and standalone financial results are prepared in compliance with the Indian Accounting Standard (Ind AS) notified under the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

PARTICULARS	Quarter ended		Year ended		Year ended	
	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2015	March 31, 2015	March 31, 2014
Non-current assets	145,12,37	144,55,35	136,02,06	170,05,40	170,05,40	170,05,40
(a) Property, Plant and Equipment	47,22,20	25,11,94	41,54,54	39,54,53	39,54,53	39,54,53
(b) Capital Work-in-progress	42,83,82	2,25,84	77,24,44	77,24,40	77,24,40	77,24,40
(c) Goodwill	8,74,06	2,25,84	4,48,24	2,25,84	2,25,84	2,25,84
(d) Other Intangible assets	8,74,06	2,25,84	4,48,24	2,25,84	2,25,84	2,25,84
(e) Other Intangible assets under development	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Investment in subsidiary, associate and a joint venture	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
Investment in other entities	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
Investment in Fixed Deposits	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
(i) Current Deposits	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
(ii) Term Deposits	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
(iii) Government Securities	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
(iv) Derivative Instruments	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
(v) Non-current financial assets	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
Income tax assets (net)	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
Other non-current assets	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
Current assets	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
Investments in subsidiary	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
Financial assets	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(a) Investments	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(b) Debt and cash equivalents	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(c) Trade receivables	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(d) Cash	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(e) Bank balances other than (d) above	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(f) Loans	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(g) Derivative Instruments	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
(h) Other current assets	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53	15,44,53
Total Assets	160,56,90	160,00,00	151,46,59	185,49,83	185,49,83	185,49,83

PARTICULARS	Quarter ended		Year ended		Year ended	
	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2015	March 31, 2015	March 31, 2014
Equity and Liabilities	50,04,68	50,04,68	50,04,68	50,04,68	50,04,68	50,04,68
Equity Share Capital	47,19,10	47,19,10	47,19,10	47,19,10	47,19,10	47,19,10
Other Equity	2,85,58	2,85,58	2,85,58	2,85,58	2,85,58	2,85,58
Reserves	52,85,58	52,85,58	52,85,58	52,85,58	52,85,58	52,85,58
Profit Reserve	3,44,72	3,44,72	3,44,72	3,44,72	3,44,72	3,44,72
General Reserve	49,40,86	49,40,86	49,40,86	49,40,86	49,40,86	49,40,86
Other Reserves	4,00,00	4,00,00	4,00,00	4,00,00	4,00,00	4,00,00
Liabilities	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Current Liabilities	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Trade payables	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Bank borrowings	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Other Financial Liabilities	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Non-current Liabilities	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Other Non-current Liabilities	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
Total Equity and Liabilities	160,56,90	160,00,00	151,46,59	185,49,83	185,49,83	185,49,83

3) Statement of Assets and Liabilities (continued)

NOTE: 1) The audited consolidated and standalone financial results for the quarter and year ended March 31, 2017 have been taken as recorded by the board of directors at its meeting held on May 3, 2017. The Board of Directors has expressed its satisfaction with the consolidated and standalone financial results, for the quarter and year ended March 31, 2017. The consolidated and standalone financial results are subject to audit by the statutory auditors, M/s. S&P Chartered Accountants LLP, Chennai, India. The consolidated and standalone financial results are prepared in compliance with the Indian Accounting Standard (Ind AS) notified under the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The consolidated and standalone financial results are prepared in compliance with the Indian Accounting Standard (Ind AS) notified under the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. The consolidated and standalone financial results are prepared in compliance with the Indian Accounting Standard (Ind AS) notified under the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.