

Notes:

- The above financial results for the quarter and year ended March 31, 2016 have been audited by the Auditors, reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on May 26, 2016
- For the year ended March 31, 2016, tax provision has increased due to provision of regular income tax instead of provision of MAT tax arising on account of provision for doubtful debts
- The Company has paid Interim dividend @ 20% on March 28, 2016 and the same is considered as final dividend for the year.
- Segment Reporting (Consolidated) :
Reporting of Segment wise Revenue, Results and Capital Employed :

Sl. No.	Particulars	Consolidated Results for the					Previous accounting year ended 31-Mar-15 Audited
		3 months ended 31-Mar-16 Audited	3 months ended 31-Dec-15 Unaudited	3 months ended 31-Mar-15 Audited	Year ended 31-Mar-16 Audited		
1	Segment Revenue						
	(a) Mobile VAS & Messaging Services	11,180.33	10,656.97	8,153.65	41,755.35	22,605.63	
	(b) Property Development	200.00	200.00	587.76	1,400.00	1,643.51	
	Total Sales/Income from Operations	11,380.33	10,856.97	8,741.41	43,155.35	24,249.14	
	Less: Inter Segment Revenue						
	Net Sales/Income from operations	11,380.33	10,856.97	8,741.41	43,155.35	24,249.14	
2	Segment Results - Profit(+)/Loss(-) before other income and tax						
	(a) Mobile VAS & Messaging Services	163.14	441.19	277.54	1,052.06	(758.70)	
	(b) Property Development	89.17	85.00	239.49	622.00	782.18	
	Total Segment Results - Profit(+)/Loss(-) before other income and tax	252.31	526.19	517.03	1,674.06	23.48	
	Less: Finance Cost						
	Other Unallocable Income	(58.85)	(33.95)	(176.64)	(105.88)	(522.96)	
	Profit before Tax	311.17	560.14	693.67	1,779.95	546.45	
3	Capital Employed						
	(a) Mobile VAS & Messaging Services	60,129.53	59,362.97	57,389.89	60,129.53	58,306.50	
	(b) Property Development	4,723.88	4,101.88	4,722.16	4,723.88	3,805.55	
	Total Capital Employed	64,853.41	63,464.85	62,112.05	64,853.41	62,112.05	

- In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has published consolidated financial results. The Standalone financial results of the Company for the quarter and year ended March 31, 2016 are available on the Company's website (www.tanla.com) and on the websites of BSE (www.bseindia.com) and NSE (www.nseindia.com) Key standalone information is given below :

Particulars	Quarter Ended		Year Ended		(Rs. In Lakhs)
	31.03.2016 Audited	31.12.2015 Audited	31.03.2016 Audited	31.03.2015 Audited	
Income from operations & other income	6543.47	6427.46	28043.60	13781.95	
Profit / (Loss before tax)	427.25	494.07	1401.22	586.04	
Profit / (Loss after tax)	181.39	363.65	831.97	306.92	

- The figures for the quarters ended March 31 2016 & March 31 2015 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter.
- Previous period / year figures have been re-grouped/re-arranged wherever necessary.

Place: Hyderabad
Date: May 26, 2016

For and on behalf of the Board of Directors

(D. Uday Kumar Reddy)
Chairman & Managing Director
DIN: 00003382



Tanla Solutions Limited
Statement of Assets and Liabilities

Rs. In Lakhs

Particulars	Consolidated		Standalone	
	As at 31-Mar-16 Audited	As at 31-Mar-15 Audited	As at 31-Mar-16 Audited	As at 31-Mar-15 Audited
A EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Capital	1,014.80	1,014.80	1,014.80	1,014.80
(b) Reserves & Surplus	63,838.61	61,097.26	62,092.39	61,504.69
(c) Money received against share warrants	-	-	-	-
	64,853.41	62,112.05	63,107.18	62,519.49
	846.75	-	846.75	-
2 Share application money pending allotment				
	-	-	-	-
3 Minority Interest				
2 Non-Current Liabilities				
(a) Long-term borrowings	25.32	29.73	8.51	29.73
(b) Other long term liabilities	9.17	10.20	9.17	10.20
(b) Long term provisions	10.43	11.86	-	-
	44.92	51.79	17.68	39.93
3 Current Liabilities				
(a) Short-term borrowings	32.04	11.77	11.50	11.77
(a) Trade payables	8,751.03	5,138.63	4,555.54	3,881.11
(b) Other current liabilities	925.72	854.10	1,442.71	503.99
(c) Short-term provisions	652.01	117.25	652.01	117.25
Sub-total Current Liabilities	10,360.81	6,121.76	6,661.76	4,514.13
TOTAL - EQUITY AND LIABILITIES	76,105.89	68,285.60	70,633.38	67,073.55
B ASSETS				
1 Non-current Assets				
(a) Fixed Assets (incl. CWIP & Products under Development)	55,577.13	45,678.21	3,334.10	3,084.88
(b) Goodwill on consolidation	297.92	297.92	-	-
(c) Non-current Investments	-	-	53,313.66	53,137.95
(d) Deferred tax assets (net)	344.70	398.45	403.39	437.88
(e) Long term loans and advances	264.74	284.20	-	-
(f) Other non-current assets	1,256.42	895.69	1,335.24	1,218.33
Sub-total Non-current assets	57,740.92	47,554.47	58,386.39	57,879.04
2 Current Assets				
(b) Inventories	2,924.87	2,661.78	-	-
(b) Trade receivables	9,162.58	14,456.59	7,070.08	6,187.05
(c) Cash and cash equivalents	5,089.90	2,990.29	4,406.92	2,497.35
(d) Short-term loans and advances	579.01	244.48	168.48	132.10
(f) Other current assets	608.61	378.00	601.50	378.00
Sub-total Current assets	18,364.97	20,731.14	12,246.99	9,194.51
TOTAL - ASSETS	76,105.89	68,285.60	70,633.38	67,073.55

