HCL TECHNOLOGIES LTD.

Corporate Identity Number: L74140DL1991PLC046369

Technology Hub, Special Economic Zone

Plot No : 3A, Sector 126, NOIDA 201 304, UP, India.

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Registered Office: 806 Siddharth, 96, Nehru Place, New Delhi-110019, India.

www.hcltech.com

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HCL TECHNOLOGIES LIMITED

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Consolidated Statement of Financial Results of HCL Technologies Limited as per Ind AS:

Revec Other Tota II Expe Purc Char Emp Fina: Depp Outs Other Tota III Profi IV Shar V Profi VI Tax o Curr Defe Tota VIII Other (A) (i) It state (B) (i) It of pr (ii) It of pr Tota	Particulars Penue Penues from operations per income penses chase of stock-in-trade phages in inventories of stock-in-trade phages in inventories of stock-in-trade phoyee benefits expense ance costs preciation and amortization expense tsourcing costs per expenses al expenses al expenses fit before share of profit of associate and tax are of profit of associates fit before tax are expenses	Th 30 September 2018 (Unaudited) 14,860 284 15,144 415 (660) 7,258 30 511 2,387 1,397 11,938 3,206	13,878 325 14,203 232 141 6,707 20 476 2,200 1,361 11,137 3,066	30 September 2017 (Unaudited) 12,433 332 12,765 389 (134) 6,233 11 296 2,097 1,107 9,999		30 September 2017 (Unaudited) 24,582 645 25,227 642 (91) 12,094 29 523	Previous year ended 31 March 2018 (Audited) 50,569 1,217 51,786 1,251 104 24,729 69
Revec Other Tota II Expe Purc Char Emp Fina: Depp Outs Other Tota III Profi IV Shar V Profi VI Tax o Curr Defe Tota VIII Other (A) (i) It state (B) (i) It of pr (ii) It of pr Tota	venue venues from operations ter income al income entenses chase of stock-in-trade tunges in inventories of stock-in-trade ployee benefits expense ance costs oreciation and amortization expense tsourcing costs ter expenses al expenses fit before share of profit of associate and tax re of profit of associates fit before tax	2018 (Unaudited) 14,860 284 15,144 415 (60) 7,258 30 511 2,387 1,397 11,938 3,206	2018 (Unaudited) 13,878 325 14,203 232 141 6,707 20 476 2,200 1,361 11,137	2017 (Unaudited) 12,433 332 12,765 389 (134) 6,233 11 296 2,097 1,107	2018 (Unaudited) 28,738 609 29,347 647 81 13,965 50 987 4,587	2017 (Unaudited) 24,582 645 25,227 642 (91) 12,094 29 523	2018 (Audited) 50,569 1,217 51,786 1,251 104 24,729 69
Revec Other Tota II Expe Purc Char Emp Fina: Depp Outs Other Tota III Profi IV Shar V Profi VI Tax o Curr Defe Tota VIII Other (A) (i) It state (B) (i) It of pr (ii) It of pr Tota	renues from operations ter income al income lenses tchase of stock-in-trade tunges in inventories of stock-in-trade ployee benefits expense ance costs oreciation and amortization expense tsourcing costs ter expenses al expenses fit before share of profit of associate and tax tre of profit of associates fit before tax	284 15,144 415 (60) 7,258 30 511 2,387 1,397 11,938 3,206	325 14,203 232 141 6,707 20 476 2,200 1,361 11,137	332 12,765 389 (134) 6,233 11 296 2,097 1,107	609 29,347 647 81 13,965 50 987 4,587	645 25,227 642 (91) 12,094 29 523	1,217 51,786 1,251 104 24,729 69
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II Experiments II Experiments Purc Charle Emp Finance Outs Othe Tota Prof. IV Prof. VI Tax Curr Defe Tota VII Prof. (ii) It state (B) (i) It of pr (iii) It of pr Tota	al income penses chase of stock-in-trade unges in inventories of stock-in-trade ployee benefits expense ance costs oreciation and amortization expense isourcing costs ter expenses al expenses fit before share of profit of associate and tax are of profit of associates fit before tax	15,144 415 (60) 7,258 30 511 2,387 1,397 11,938 3,206	232 141 6,707 20 476 2,200 1,361 11,137	389 (134) 6,233 11 296 2,097 1,107	29,347 647 81 13,965 50 987 4,587	25,227 642 (91) 12,094 29 523	51,786 1,251 104 24,729 69
II Experiments III Experiments III Experiments III	censes chase of stock-in-trade anges in inventories of stock-in-trade ployee benefits expense ance costs oreciation and amortization expense asourcing costs ter expenses al expenses fit before share of profit of associate and tax are of profit of associates fit before tax	415 (60) 7,258 30 511 2,387 1,397 11,938 3,206	232 141 6,707 20 476 2,200 1,361	389 (134) 6,233 11 296 2,097 1,107	647 81 13,965 50 987 4,587	642 (91) 12,094 29 523	1,251 104 24,729 69
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Char Emp Fina: Depr Outs Other Tota III Profil V Shar VI Taxa Curr Defe Tota VII Other (a) (i) It state (B) (i) It of pr (ii) It of pr Tota	anges in inventories of stock-in-trade ployee benefits expense ance costs oreciation and amortization expense atsourcing costs ter expenses al expenses fit before share of profit of associate and tax are of profit of associates fit before tax	(60) 7,258 30 511 2,387 1,397 11,938 3,206	141 6,707 20 476 2,200 1,361 11,137	(134) 6,233 11 296 2,097 1,107	81 13,965 50 987 4,587	(91) 12,094 29 523	104 24,729 69
Emp Final Depl Outs Other Tota State (B) (ii) It of pr Tota	ployee benefits expense ance costs oreciation and amortization expense tsourcing costs ter expenses al expenses fit before share of profit of associate and tax re of profit of associates fit before tax	7,258 30 511 2,387 1,397 11,938 3,206	6,707 20 476 2,200 1,361 11,137	6,233 11 296 2,097 1,107	13,965 50 987 4,587	12,094 29 523	24,729 69
Final Depp Outs Other Tota III Profil V Profil VI Tax of Curr Defe Tota VIII Other Tota (ii) I state (B) (i) It of pr (ii) It of pr (ii) I of pr Tota	ance costs oreciation and amortization expense tsourcing costs at expenses at expenses fit before share of profit of associate and tax re of profit of associates fit before tax	30 511 2,387 1,397 11,938 3,206	20 476 2,200 1,361 11,137	11 296 2,097 1,107	50 987 4,587	29 523	69
Deprious Other Tota VI Profit Profit Other Tota VII Profit Other (A) (i) It state (B) (i) It of pr (ii) It of pr Tota	oreciation and amortization expense desourcing costs her expenses al expenses fit before share of profit of associate and tax re of profit of associates fit before tax	511 2,387 1,397 11,938 3,206	476 2,200 1,361 11,137	296 2,097 1,107	987 4,587	523	
Outs Othe Tota Profi IV V Profi Curr Defe Tota VII Othe (A) (i) It and i (ii) I state (B) (i) It of pr (ii) It of pr Tota	Isourcing costs ler expenses al expenses fit before share of profit of associate and tax re of profit of associates fit before tax	2,387 1,397 11,938 3,206	2,200 1,361 11,137	2,097 1,107	4,587		
Other Tota III Prof: IV Shar V Prof: Curr Defe Tota VII Othe (ii) It state (B) (i) It of pr (ii) It of pr Tota	ner expenses al expenses fit before share of profit of associate and tax re of profit of associates fit before tax	1,397 11,938 3,206	1,361 11,137	1,107			1,383
Tota Profit V Profit VI Tax Curr Defe Tota VII Othe (A) (i) It and it state (B) (i) It of pr (ii) It of pr (ii) It of pr Tota	al expenses fit before share of profit of associate and tax re of profit of associates fit before tax	11,938 3,206	11,137		2,758	4,186	8,620
III Profit IV Shar V Profit Curr Defe Tota VII Othe (ii) I state (b) (i) It of pr (ii) I of pr Tota	fit before share of profit of associate and tax re of profit of associates fit before tax	3,206		9,999		2,316	4,619
IV Shar V Profit VI Tax of Curr Defe Tota VIII Othe (A) (i) It and i (ii) I state (B) (i) It of pr (ii) It of pr (ii) It of pr Tota	re of profit of associates fit before tax	-	3,066		23,075	19,699	40,775
V Profit Tax of Curr Defe Tota VII Profit //III Othe (ii) It state (b) (i) It of pr (ii) It of pr (ii) It of pr Tota	fit before tax	3 206		2,766	6,272	5,528	11,011
VI Tax x Curr Defe Tota VII Profi //III Othe (A) (i) It and i (ii) I state (B) (i) It of pr Tota		3 206	-	13	-	13	13
Curr Defe Tota VII Prof: (ii) It state (B) (ii) It of pr Tota	expense	3,200	3,066	2,779	6,272	5,541	11,024
Defe Tota VII Prof: (III Othe (A) (i) It and (ii) I state (B) (i) It of pr (ii) In of pr Tota							
Tota VII Profe (A) (i) It and (ii) I state (B) (i) It of pr (ii) I of pr Tota	rent tax	777	781	585	1,558	1,152	2,386
VII Profit (A) (i) It and I (ii) I state (i) It of pr (ii) I of pr Tota	erred tax credit	(105)	(146)	(13)	(251)	(28)	(84
(A) Other (i) It and I (ii) I state (i) It of pr (ii) In of pr Tota	al tax expense	672	635	572	1,307	1,124	2,302
(A) (i) It and I (ii) I state (B) (i) It of pr (ii) Is of pr Tota	fit for the period/year	2,534	2,431	2,207	4,965	4,417	8,722
(A) (i) It and I (ii) I state (B) (i) It of pr (ii) Is of pr Tota	ner comprehensive income (loss)						
and (ii) I state (B) (i) Ito of pr (ii) In of pr Tota	Items that will not be reclassified to statement of profit						
(B) state (i) Ito of pr (ii) It of pr Tota		39	-	19	39	19	34
(B) (i) It of pr (ii) It of pr Tota	Income tax on items that will not be reclassified to						
of pr (ii) In of pr Tota	ement of profit and loss	(8)	-	(4)	(8)	(4)	(2
(ii) In of pr Tota	tems that will be reclassified subsequently to statement						
of pr Tota	profit and loss	257	(77)	63	180	131	159
Tota	Income tax on items that will be reclassified to statement						
	profit and loss	77	59	33	136	49	78
	al other comprehensive income (loss)	365	(18)	111	347	195	260
IX Tota	al comprehensive income for the period/year	2,899	2,413	2,318	5,312	4,612	8,982
Prof	fit for the period / year attributable to						
		0.50	0.40=	2 207	4.04=		0.50
	reholders of the Company	2,534	2,431	2,207	4,965	4,418	8,721
Non	n-controlling interest	2,534	2 421	2 207	4.005	(1)	0.772
Tota	al assumed assistation in a sure Courtle assistation as	2,534	2,431	2,207	4,965	4,417	8,722
	al comprehensive income for the period/year						
	ibutable to						
	reholders of the Company	2,899	2,413	2,310	5,312	4,599	8,98
Non	n-controlling interest	2,899	2.412	8	- F 010	13	0.000
Farm		2,899	2,413	2,318	5,312	4,612	8,982
	nings nor aquity share of 3 2 oach						
	nings per equity share of ₹ 2 each	18.20	17.46	15.83	35.66	31.32	62.23
Dilu	ic (in ₹)		17.45	15.82	35.53	31.29	62.19
Divi		18.15					
Inter	ic (in ₹)	18.15					

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HCL TECHNOLOGIES LIMITED

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Segment Information of Consolidated Financial Results:

(₹ in crores)

Particulars	Th	Three months ended			Year to date ended	
	30 September 2018 (Unaudited)	30 June 2018 (Unaudited)	30 September 2017 (Unaudited)	30 September 2018 (Unaudited)	30 September 2017 (Unaudited)	31 March 2018 (Audited)
Segment revenues						
Software services	8,711	8,122	7,200	16,833	14,228	29,611
IT infrastructure services	5,343	5,031	4,783	10,374	9,473	19,095
Business process outsourcing services	806	725	450	1,531	881	1,863
Total	14,860	13,878	12,433	28,738	24,582	50,569
Less: Inter-segment revenue		-	-	-	-	-
Net revenue of operations from external customers	14,860	13,878	12,433	28,738	24,582	50,569
Segment results						
Software services	1,806	1,713	1,458	3,519	2,909	5,904
IT infrastructure services	1,049	967	949	2,016	1,911	3,786
Business process outsourcing services	97	81	38	178	92	173
Total	2,952	2,761	2,445	5,713	4,912	9,863
Add (Less):						
Finance cost	(30)	(20)	(11)	(50)	(29)	(69)
Other income	284	325	332	609	645	1,217
Profit before share of profit of associate and tax	3,206	3,066	2,766	6,272	5,528	11,011
Add (Less):				,		
Tax expense	(672)	(635)	(572)	(1,307)	(1,124)	(2,302)
Share of profit of associates		-	13	-	13	13
Net profit after taxes	2,534	2,431	2,207	4,965	4,417	8,722

Segmental capital employed

Assets and liabilities are not identified to any reportable segments, since the Company uses them interchangeably across segments and consequently, the management believes that it is not practicable to provide segment disclosures relating to assets and liabilities.

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Consolidated Balance Sheet of HCL Technologies Limited as per Ind AS:

		(₹ in crores
Particulars	As at 30 September 2018 (Unaudited)	As at 31 March 2018 (Audited)
I. ASSETS	(Onaudited)	(Audited)
(1) Non-current assets		
(a) Property, plant and equipment		
(b) Capital work in progress	4,936	4,560
(c) Goodwill	354	320
(d) Other intangible assets	9,277	6,799
(e) Financial assets	8,955	7,394
(i) Investments		
(ii) Loans	1,576	303
(iii) Others	505	235
(f) Deferred tax assets (net)	934	857
(g) Other non-current assets	2,241	1,837
(2) Current assets	1,281	1,160
(a) Inventories	91	172
(b) Financial assets (i) Investments		
	2,949	2,357
(ii) Trade receivables	10,826	9,639
(iii) Cash and cash equivalents	2,042	1,699
(iv) Other bank balances (v) Loans	1,559	2,319
	3,466	3,410
(vi) Others	4,838	3,456
(c) Other current assets	1,854	1,506
TOTAL ASSETS	57,684	48,023
II. EQUITY		
(a) Equity share capital	279	278
(b) Other equity	40,757	36,108
Equity attributable to shareholders of the Company	41,036	36,386
Non controlling interest	101	-
TOTAL EQUITY	41,137	36,386
II. LIABILITIES		
(1) Non - current liabilities		
(a) Financial liabilities		
(i) Borrowings	2011	
(ii) Others	2,911	338
(b) Provisions	920	246
(c) Deferred tax liabilities (net)	735	700
(d) Other non-current liabilities	192	34
(2) Current liabilities	261	212
(a) Financial liabilities		
(i) Borrowings	6	42
(ii) Trade payables	1,346	918
(iii) Others	7,251	6,606
(b) Other current liabilities	1,459	1,325
(c) Provisions	582	530
(d) Current tax liabilities (net)	884	686
TOTAL EQUITY AND LIABILITIES	57,684	48,023
	0.7002	

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Standalone Statement of Financial Results of HCL Technologies Limited as per Ind AS:

(₹ in crores)

		Three months ended			Year to date ended		Previous year ended
	Particulars		30 June 2018 (Unaudited)	30 September 2017 (Unaudited)	30 September 2018 (Unaudited)	30 September 2017 (Unaudited)	31 March 2018 (Audited)
I Re	evenue						
Re	evenues from operations	6,485	6,013	5,460	12,498	10,639	22,073
O	ther income	264	211	162	475	361	702
To	otal income	6,749	6,224	5,622	12,973	11,000	22,775
II Ex	xpenses						
Pı	ırchase of stock-in-trade	21	10	32	31	69	138
CI	hanges in inventories of stock-in-trade	(6)	31	(4)	25	31	50
Er	nployee benefits expense	2,008	1,861	1,890	3,869	3,651	7,365
Fi	nance costs	4	5	5	9	11	23
De	epreciation and amortization expense	312	318	184	630	315	893
O	utsourcing costs	1,147	1,016	710	2,163	1,375	2,918
O	ther expenses	626	610	533	1,236	1,102	2,263
To	otal expenses	4,112	3,851	3,350	7,963	6,554	13,650
III Pr	rofit before tax	2,637	2,373	2,272	5,010	4,446	9,125
IV Ta	ax expense						
	urrent tax	601	534	490	1,135	930	1,987
De	eferred tax credit	(118)	(147)	(8)	(265)	(36)	(224)
To	otal tax expense	483	387	482	870	894	1,763
V Pr	rofit for the period/year	2,154	1,986	1,790	4,140	3,552	7,362
VI O	ther comprehensive loss						
	Items that will not be reclassified to statement of rofit and loss	38	-	19	38	19	35
) Income tax on items that will not be reclassified to atement of profit and loss	(8)	-	(4)	(8)	(4)	(7)
	Items that will be reclassified subsequently to atement of profit and loss	(412)	(320)	(154)	(732)	(217)	(332)
1, ,) Income tax on items that will be reclassified to atement of profit and loss	77	59	33	136	49	. 78
	otal other comprehensive loss	(305)	(261)	(106)	(566)	(153)	(226)
VII To	otal comprehensive income for the period/year	1,849	1,725	1,684	3,574	3,399	7,136
Ea	nrnings per equity share of ₹ 2 each						
Ba	asic (in ₹)	15.47	14.26	12.84	29.73	25.18	52.54
Di	iluted (in ₹)	15.43	14.26	12.83	29.63	25.16	52.50
	ividend per equity share of ₹ 2 each						
In	terim dividend (in ₹)	2.00	2.00	2.00	4.00	8.00	12.00

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Standalone Balance Sheet of HCL Technologies Limited as per Ind AS:

		(₹ in crores
Particulars	As at 30 September 2018 (Unaudited)	As at 31 March 2018 (Audited)
I. ASSETS		
(1) Non-current assets	*	
(a) Property, plant and equipment	3,348	3,293
(b) Capital work in progress	312	298
(c) Goodwill	550	550
(d) Other intangible assets	7,431	6,585
(e) Financial assets		
(i) Investments	5,300	4,068
(ii) Loans	505	235
(iii) Others	168	166
(f) Deferred tax assets (net)	1,900	1,506
(g) Other non-current assets	618	669
(2) Current assets		
(a) Inventories	15	40
(b) Financial assets		
(i) Investments	2,672	2,130
(ii) Trade receivables	6,017	5,427
(iii) Cash and cash equivalents	626	210
(iv) Other bank balances	1,300	2,115
(v) Loans	3,484	3,438
(vi) Others	2,143	1,541
(c) Other current assets	662	547
TOTAL ASSETS	37,051	32,818
I. EQUITY		
(a) Equity share capital	279	278
(b) Other equity	30,188	27,285
TOTAL EQUITY	30,467	27,563
II. LIABILITIES		
(1) Non - current liabilities		
(a) Financial liabilities		
(i) Borrowings	31	33
(ii) Others	335	2
(b) Provisions	474	471
(c) Other non-current liabilities	48	56
(2) Current liabilities		
(a) Financial liabilities		
(i) Trade payables	1,170	544
(ii) Others	3,025	2,866
(b) Other current liabilities	653	608
(c) Provisions	143	129
(d) Current tax liabilities (net)	705	546
TOTAL EQUITY AND LIABILITIES	37,051	32,818

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Notes:

- 1 The consolidated and the standalone financial results for the quarter and six months ended 30 September 2018 were reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 23 October 2018.
- 2 The Board of Directors at its meeting held on 23 October 2018 has declared an interim dividend of ₹ 2 per share.
- 3 Financial results for all the periods presented have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 As per Ind AS 108 'Operating Segments', the Company has disclosed the segment information only as part of the consolidated financial results.
- 5 During June 2018, the Company through a wholly owned subsidiary signed a definitive agreement to acquire 100% equity stake in Hönigsberg & Düvel Datentechnik GmbH ("H&D"), a Wolfsburg-based IT and engineering services provider at consideration of ₹ 252 crores (EUR 30 million). The acquisition has been consummated on 2 October 2018.
- 6 The proposal for Buyback of upto 36,363,636 fully paid-up equity shares of face value of ₹2/- each of the Company at a price of ₹1,100/- per equity share, payable in cash for an aggregate consideration not exceeding ₹4,000 crores was approved by the Board of Directors of the Company in its meeting held on 12 July 2018 and subsequently by the Shareholders of the Company by way of Special Resolution through Postal Ballot, the results of which were declared on 20 August 2018.

The settlement of the buyback for ₹ 4,000 crores was done on 9 October 2018 and the 36,363,636 equity share bought back were extinguished by the Company on 11 October 2018 and will be accounted for in the subsequent quarter.

7 Effective 1 April 2018, the Company has adopted Ind AS 115 using the cumulative effect method. The standard is applied retrospectively only to contracts that are not completed as at the date of Initial application and the comparative information is not restated in the financial results. The adoption of the standard did not have any material impact to the financial statements of the Company.

By the order of the Board of Directors for HCL Technologies Limited

Shiv Nadar

Chairman and Chief Strategy Officer

C. Vijayakumar

President and Chief Executive Officer

Prateek Aggarwal Chief Financial Officer

Noida (UP), India 23 October 2018

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