

**TATA CONSULTANCY SERVICES LIMITED**Registered Office: 9th Floor, Nirmal Building, Nariman Point, Mumbai 400 021. Tel: +91 22 6778 9595 Fax: +91 22 6630 3672 Email: [investorrelations@tcs.com](mailto:investorrelations@tcs.com) website: [www.tcs.com](http://www.tcs.com) CIN: L22210MH1995PLC084781**PART I : Audited Consolidated Interim Statement of Financial Results**

(₹ crore)

	Three month period ended			Year ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
Revenue from operations	45,411	43,705	38,322	1,64,177
Other income	721	931	598	3,134
<b>TOTAL INCOME</b>	<b>46,132</b>	<b>44,636</b>	<b>38,920</b>	<b>1,67,311</b>
<b>Expenses</b>				
Employee benefit expenses	25,649	23,625	22,093	91,814
Fees to external consultants	3,900	3,874	3,063	13,214
Cost of equipment and software licences	258	454	346	1,462
Depreciation and amortisation expense	1,075	1,067	976	4,065
Other expenses	2,941	2,951	2,796	11,141
<b>TOTAL EXPENSES</b>	<b>33,823</b>	<b>31,971</b>	<b>29,274</b>	<b>1,21,696</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>12,309</b>	<b>12,665</b>	<b>9,646</b>	<b>45,615</b>
Finance costs	146	138	142	637
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>44,978</b>
<b>Exceptional item (Refer note 2)</b>				
Provision towards legal claim	-	-	-	1,218
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>
<b>Tax expense</b>				
Current tax	3,138	2,879	2,665	11,635
Deferred tax	(6)	366	(210)	(437)
<b>TOTAL TAX EXPENSE</b>	<b>3,132</b>	<b>3,245</b>	<b>2,455</b>	<b>11,198</b>
<b>PROFIT FOR THE PERIOD</b>	<b>9,031</b>	<b>9,282</b>	<b>7,049</b>	<b>32,562</b>
<b>Profit for the period attributable to:</b>				
Shareholders of the Company	9,008	9,246	7,008	32,430
Non-controlling interests	23	36	41	132
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(145)	26	136	(84)
Income tax on items that will not be reclassified subsequently to profit or loss	23	1	(29)	11
Items that will be reclassified subsequently to profit or loss	280	(831)	895	566
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>179</b>	<b>(612)</b>	<b>776</b>	<b>461</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>9,210</b>	<b>8,670</b>	<b>7,825</b>	<b>33,023</b>
<b>Total comprehensive income for the period attributable to:</b>				
Shareholders of the Company	9,179	8,666	7,781	32,914
Non-controlling interests	31	4	44	109
Paid up equity share capital (Face value : ₹1 per share)	370	370	375	370
<b>Total Reserves (including Non-controlling interests)</b>				<b>86,738</b>
Earnings per equity share- Basic and diluted (₹)	24.35	24.97	18.68	86.71
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	700	1,500	500	3,800

**PART II : Consolidated Segment Information**

(₹ crore)

	Three month period ended			Year ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
<b>SEGMENT REVENUE</b>				
Banking, Financial Services and Insurance	18,151	17,559	15,282	65,634
Manufacturing	4,399	4,213	3,884	15,950
Retail and Consumer Business	7,171	6,778	5,912	25,589
Communication, Media and Technology	7,412	7,042	6,495	27,077
Life Sciences and Healthcare	4,899	4,524	3,912	16,968
Others	3,379	3,589	2,837	12,959
<b>Total</b>	<b>45,411</b>	<b>43,705</b>	<b>38,322</b>	<b>1,64,177</b>
<b>SEGMENT RESULTS</b>				
Banking, Financial Services and Insurance	4,892	4,986	4,115	18,681
Manufacturing	1,336	1,280	986	4,483
Retail and Consumer Business	2,093	2,039	1,302	7,151
Communication, Media and Technology	2,247	2,141	1,886	8,010
Life Sciences and Healthcare	1,536	1,402	1,217	5,253
Others	559	953	518	2,968
<b>Total</b>	<b>12,663</b>	<b>12,801</b>	<b>10,024</b>	<b>46,546</b>
Unallocable expenses*	1,221	1,205	1,118	5,920
<b>Operating income</b>	<b>11,442</b>	<b>11,596</b>	<b>8,906</b>	<b>40,626</b>
Other income	721	931	598	3,134
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>

\*Includes the provision towards legal claim of ₹1,218 crore. Refer note 2.

**Note:** The assets and liabilities of the Group are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

**Select explanatory notes to the Statement of Audited Consolidated Interim Financial Results for the three month period ended June 30, 2021**

- These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The results for the three month period ended March 31, 2021 are the balancing figures prepared on the basis of the consolidated audited financial statements for the year ended March 31, 2021 and the consolidated audited condensed interim financial results upto the third quarter ending December 31, 2020, which are prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. These results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2021. The statutory auditors have expressed an unmodified audit opinion on these results.
- Pursuant to ruling at the Appeals Court on August 20, 2020, in the case relating to Epic Systems Corporation (referred to as Epic) for alleged unauthorised access to and download of Epic's confidential information and use thereof in the development of the Company's product MedMantra, considering all the facts and various legal precedence, on a conservative and prudent basis, the Company provided ₹1,218 crore (US \$165 million) towards this legal claim in its consolidated statement of profit and loss for the three month period ended September 30, 2020. This was presented as an "exceptional item" in the consolidated statement of profit and loss. The Company filed a petition for re-hearing of the awards for both compensatory and punitive damages at the Appeals Court on September 3, 2020. Epic also filed for re-hearing of the Appeals Court's decision that invalidated a portion of the award of punitive damages. In November 2020, the petitions for re-hearing filed by the Company and Epic, respectively, were denied by the Appeals Court. The proceedings for assessing punitive damages have been remanded back to the District Court. Both the Company and Epic have filed their briefs at the District Court in relation to punitive damages. The matter is under consideration by the District Court. On April 8, 2021, Epic has approached the Supreme Court seeking review of the order of the Appeals Court vacating the award of ₹2,084 crore (US \$280 million) towards punitive damages and remanding back to District Court with an instruction to reassess the punitive damages, to no more than ₹1,042 crore (US \$140 million). The Company will continue to pursue all legal options available in the matter.
- The Board of Directors at its meeting held on July 8, 2021, has declared an interim dividend of ₹7.00 per equity share.
- The results for the three month period ended June 30, 2021, are available on the BSE Limited website (URL: [www.bseindia.com/corporates](http://www.bseindia.com/corporates)), the National Stock Exchange of India Limited website (URL: [www.nseindia.com/corporates](http://www.nseindia.com/corporates)) and on the Company's website (URL: [www.tcs.com/investors](http://www.tcs.com/investors)).

For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
CEO and Managing Director**Audited Unconsolidated Interim Statement of Financial Results**

(₹ crore)

	Three month period ended			Year ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
Revenue from operations	37,722	36,017	31,624	1,35,963
Other income	756	864	706	5,400
<b>TOTAL INCOME</b>	<b>38,478</b>	<b>36,881</b>	<b>32,330</b>	<b>1,41,363</b>
<b>Expenses</b>				
Employee benefit expenses	19,212	17,419	16,637	69,046
Fees to external consultants	4,243	4,188	3,387	14,527
Cost of equipment and software licences	224	391	284	1,230
Depreciation and amortisation expense	809	788	739	3,053
Other expenses	2,850	3,067	2,722	10,850
<b>TOTAL EXPENSES</b>	<b>27,338</b>	<b>25,853</b>	<b>23,769</b>	<b>98,706</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>11,140</b>	<b>11,028</b>	<b>8,561</b>	<b>42,657</b>
Finance costs	120	111	118	537
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>42,120</b>
<b>Exceptional item (Refer note 2)</b>				
Provision towards legal claim	-	-	-	1,218
<b>PROFIT BEFORE TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>40,902</b>
<b>Tax Expense</b>				
Current tax	2,793	2,487	2,323	10,300
Deferred tax	(54)	256	24	(358)
<b>TOTAL TAX EXPENSE</b>	<b>2,739</b>	<b>2,743</b>	<b>2,347</b>	<b>9,942</b>
<b>PROFIT FOR THE PERIOD</b>	<b>8,281</b>	<b>8,174</b>	<b>6,096</b>	<b>30,960</b>
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(122)	34	136	(16)
Income tax on items that will not be reclassified subsequently to profit or loss	27	(8)	(29)	3
Items that will be reclassified subsequently to profit or loss	(67)	(490)	644	118
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>(141)</b>	<b>(272)</b>	<b>525</b>	<b>73</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>8,140</b>	<b>7,902</b>	<b>6,621</b>	<b>31,033</b>
Paid up equity share capital (Face value : ₹1 per share)	370	370	375	370
<b>Total Reserves</b>				<b>74,424</b>
Earnings per equity share- Basic and diluted (₹)	22.39	22.08	16.25	82.78
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	700	1,500	500	3,800

**Select explanatory notes to the Statement of Audited Unconsolidated Interim Financial Results for the three month period ended June 30, 2021**

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For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
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# 3 THE CITY

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### PART I: Audited Consolidated Interim Statement of Financial Results

(₹ crore)

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<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>
<b>Tax expense</b>				
Current tax	3,138	2,879	2,665	11,635
Deferred tax	(6)	366	(210)	(437)
<b>TOTAL TAX EXPENSE</b>	<b>3,132</b>	<b>3,245</b>	<b>2,455</b>	<b>11,198</b>
<b>PROFIT FOR THE PERIOD</b>	<b>9,031</b>	<b>9,282</b>	<b>7,049</b>	<b>32,562</b>
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<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>9,210</b>	<b>8,670</b>	<b>7,825</b>	<b>33,023</b>
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<b>Dividend per share (Par value ₹1 each)</b>				
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Total equity dividend percentage	700	1,500	500	3,800

### PART II: Consolidated Segment Information

(₹ crore)

	Three month period ended		Year ended	
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
<b>SEGMENT REVENUE</b>				
Banking, Financial Services and Insurance	18,151	17,559	15,282	65,634
Manufacturing	4,399	4,213	3,884	15,950
Retail and Consumer Business	7,171	6,778	5,912	25,589
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Life Sciences and Healthcare	4,899	4,524	3,912	16,968
Others	3,379	3,589	2,837	12,959
<b>Total</b>	<b>45,411</b>	<b>43,705</b>	<b>38,322</b>	<b>1,64,177</b>
<b>SEGMENT RESULTS</b>				
Banking, Financial Services and Insurance	4,892	4,986	4,115	18,681
Manufacturing	1,336	1,280	996	4,483
Retail and Consumer Business	2,093	2,039	1,302	7,151
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Others	559	953	518	2,968
<b>Total</b>	<b>12,663</b>	<b>12,801</b>	<b>10,024</b>	<b>46,546</b>
Unallocable expenses*	1,221	1,205	1,118	5,920
<b>Operating Income</b>	<b>11,442</b>	<b>11,596</b>	<b>8,906</b>	<b>40,626</b>
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For and on behalf of the Board of Directors

Mumbai  
July 8, 2021

Rajesh Gopinathan  
CEO and Managing Director

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Fees to external consultants	4,243	4,188	3,387	14,527
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Other expenses	2,850	3,067	2,722	10,850
<b>TOTAL EXPENSES</b>	<b>27,338</b>	<b>25,853</b>	<b>23,769</b>	<b>98,706</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>11,140</b>	<b>11,028</b>	<b>8,561</b>	<b>42,657</b>
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Deferred tax	(54)	256	24	(358)
<b>TOTAL TAX EXPENSE</b>	<b>2,739</b>	<b>2,743</b>	<b>2,347</b>	<b>9,942</b>
<b>PROFIT FOR THE PERIOD</b>	<b>8,281</b>	<b>8,174</b>	<b>6,096</b>	<b>30,960</b>
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(122)	34	136	(16)
Income tax on items that will not be reclassified subsequently to profit or loss	27	(8)	(29)	3
Items that will be reclassified subsequently to profit or loss	(67)	(490)	644	118
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>(141)</b>	<b>(272)</b>	<b>525</b>	<b>73</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>8,140</b>	<b>7,902</b>	<b>6,621</b>	<b>31,033</b>
Paid up equity share capital (Face value: ₹1 per share)	370	370	375	370
<b>Total Reserves</b>				<b>74,424</b>
Earnings per equity share- Basic and diluted (₹)	22.39	22.08	16.25	82.78
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	700	1,500	500	3,800

### Select explanatory notes to the Statement of Audited Unconsolidated Interim Financial Results for the three month period ended June 30, 2021

- These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The results for the three month period ended March 31, 2021 are the balancing figures prepared on the basis of the standalone audited financial statements for the year ended March 31, 2021 and the standalone audited condensed interim financial results upto the third quarter ending December 31, 2020, which are prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. These results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2021. The statutory auditors have expressed an unmodified audit opinion on these results.
- Pursuant to ruling at the Appeals Court on August 20, 2020, in the case relating to Epic Systems Corporation (referred to as Epic) for alleged unauthorised access to and download of Epic's confidential information and use thereof in the development of the Company's product MedMantra, considering all the facts and various legal precedence, on a conservative and prudent basis, the Company provided ₹1,218 crore (US \$165 million) towards this legal claim in its consolidated statement of profit and loss for the three month period ended September 30, 2020. The Company filed a petition for re-hearing of the awards for both compensatory and punitive damages at the Appeals Court on September 3, 2020. Epic also filed for re-hearing of the Appeals Court's decision that invalidated a portion of the award of punitive damages. In November 2020, the petitions for re-hearing filed by the Company and Epic, respectively, were denied by the Appeals Court. The proceedings for assessing punitive damages have been remanded back to the District Court. Both the Company and Epic have filed their briefs at the District Court in relation to punitive damages. The matter is under consideration by the District Court. On April 8, 2021, Epic has approached the Supreme Court seeking review of the order of the Appeals Court vacating the award of ₹2,084 crore (US \$280 million) towards punitive damages and remanding back to District Court with an instruction to reassess the punitive damages, to no more than ₹1,042 crore (US \$140 million). The Company will continue to pursue all legal options available in the matter.
- The Board of Directors at its meeting held on July 8, 2021, has declared an interim dividend of ₹7.00 per equity share.
- The results for the three month period ended June 30, 2021, are available on the BSE Limited website ([URL: www.bseindia.com/corporates](http://www.bseindia.com/corporates)), the National Stock Exchange of India Limited website ([URL: www.nseindia.com/corporates](http://www.nseindia.com/corporates)) and on the Company's website ([URL: www.tcs.com/investors](http://www.tcs.com/investors)).

For and on behalf of the Board of Directors

Mumbai  
July 8, 2021

Rajesh Gopinathan  
CEO and Managing Director



## TATA CONSULTANCY SERVICES LIMITED

Registered Office: 9th Floor, Nirma Building, Nariman Point, Mumbai 400 021. Tel: +91 22 6778 9595 Fax: +91 22 6630 3672 Email: investorrelations@tcs.com website: www.tcs.com CIN: L22210MH1995PLC084781



## PART I : Audited Consolidated Interim Statement of Financial Results

(₹ crore)

	Three month period ended		Year ended	
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
Revenue from operations	45,411	43,705	38,322	1,64,177
Other income	721	931	598	3,134
<b>TOTAL INCOME</b>	<b>46,132</b>	<b>44,636</b>	<b>38,920</b>	<b>1,67,311</b>
<b>Expenses</b>				
Employee benefit expenses	25,649	23,625	22,093	91,814
Fees to external consultants	3,900	3,874	3,063	13,214
Cost of equipment and software licences	258	454	346	1,462
Depreciation and amortisation expense	1,075	1,067	976	4,065
Other expenses	2,941	2,951	2,796	11,141
<b>TOTAL EXPENSES</b>	<b>33,823</b>	<b>31,971</b>	<b>29,274</b>	<b>1,21,696</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>12,309</b>	<b>12,665</b>	<b>9,646</b>	<b>45,615</b>
Finance costs	146	138	142	637
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>44,978</b>
Exceptional item (Refer note 2)	-	-	-	1,218
Provision towards legal claim	-	-	-	1,218
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>
<b>Tax expense</b>				
Current tax	3,138	2,879	2,665	11,635
Deferred tax	(6)	366	(210)	(437)
<b>TOTAL TAX EXPENSE</b>	<b>3,132</b>	<b>3,245</b>	<b>2,455</b>	<b>11,198</b>
<b>PROFIT FOR THE PERIOD</b>	<b>9,031</b>	<b>9,282</b>	<b>7,049</b>	<b>32,562</b>
<b>Profit for the period attributable to:</b>				
Shareholders of the Company	9,008	9,246	7,008	32,430
Non-controlling interests	23	36	41	132
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(145)	26	136	(84)
Income tax on items that will not be reclassified subsequently to profit or loss	23	1	(29)	11
Items that will be reclassified subsequently to profit or loss	280	(831)	895	566
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>179</b>	<b>(612)</b>	<b>776</b>	<b>461</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>9,210</b>	<b>8,670</b>	<b>7,825</b>	<b>33,023</b>
<b>Total comprehensive income for the period attributable to:</b>				
Shareholders of the Company	9,179	8,666	7,781	32,914
Non-controlling interests	31	4	44	109
Paid up equity share capital (Face value: ₹1 per share)	370	370	375	370
<b>Total Reserves (including Non-controlling interests)</b>				<b>86,738</b>
Earnings per equity share - Basic and diluted (₹)	24.35	24.97	18.68	86.71
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	7.00	15.00	5.00	3.80

## PART II : Consolidated Segment Information

(₹ crore)

	Three month period ended		Year ended	
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
<b>SEGMENT REVENUE</b>				
Banking, Financial Services and Insurance	18,151	17,559	15,282	65,634
Manufacturing	4,399	4,213	3,884	15,950
Retail and Consumer Business	7,171	6,778	5,912	25,589
Communication, Media and Technology	7,412	7,042	6,495	27,077
Life Sciences and Healthcare	4,899	4,524	3,912	16,968
Others	3,379	3,589	2,837	12,959
<b>Total</b>	<b>45,411</b>	<b>43,705</b>	<b>38,322</b>	<b>1,64,177</b>
<b>SEGMENT RESULTS</b>				
Banking, Financial Services and Insurance	4,892	4,986	4,115	18,681
Manufacturing	1,336	1,280	986	4,483
Retail and Consumer Business	2,093	2,039	1,302	7,151
Communication, Media and Technology	2,247	2,141	1,886	8,010
Life Sciences and Healthcare	1,536	1,402	1,217	5,233
Others	559	553	518	2,968
<b>Total</b>	<b>12,663</b>	<b>12,801</b>	<b>10,024</b>	<b>46,546</b>
Unallocated expenses*	1,221	1,205	1,118	5,920
<b>Operating income</b>	<b>11,442</b>	<b>11,596</b>	<b>8,906</b>	<b>40,626</b>
Other income	721	931	598	3,134
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>

\*Includes the provision towards legal claim of ₹1,218 crore. Refer note 2.

**Note:** The assets and liabilities of the Group are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

## Select explanatory notes to the Statement of Audited Consolidated Interim Financial Results for the three month period ended June 30, 2021

- These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The results for the three month period ended March 31, 2021 are the balancing figures prepared on the basis of the consolidated audited financial statements for the year ended March 31, 2021 and the consolidated audited condensed interim financial results upto the third quarter ending December 31, 2020, which are prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. These results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2021. The statutory auditors have expressed an unmodified audit opinion on these results.
- Pursuant to ruling at the Appeals Court on August 20, 2020, in the case relating to Epic Systems Corporation (referred to as Epic) for alleged unauthorised access to and download of Epic's confidential information and use thereof in the development of the Company's product MedMantra, considering all the facts and various legal precedences, on a conservative and prudent basis, the Company provided ₹1,218 crore (US \$165 million) towards this legal claim in its consolidated statement of profit and loss for the three month period ended September 30, 2020. This was presented as an "exceptional item" in the consolidated statement of profit and loss. The Company filed a petition for re-hearing of the awards for both compensatory and punitive damages at the Appeals Court on September 3, 2020. Epic also filed for re-hearing of the Appeals Court's decision that invalidated a portion of the award of punitive damages. In November 2020, the petitions for re-hearing filed by the Company and Epic, respectively, were denied by the Appeals Court. The proceedings for assessing punitive damages have been remanded back to the District Court. Both the Company and Epic have filed their briefs at the District Court in relation to punitive damages. The matter is under consideration by the District Court. On April 8, 2021, Epic has approached the Supreme Court seeking review of the order of the Appeals Court vacating the award of ₹2,084 crore (US \$280 million) towards punitive damages and remanding back to District Court with an instruction to reassess the punitive damages, to no more than ₹1,042 crore (US \$140 million). The Company will continue to pursue all legal options available in the matter.
- The Board of Directors at its meeting held on July 8, 2021, has declared an interim dividend of ₹7.00 per equity share.
- The results for the three month period ended June 30, 2021, are available on the BSE Limited website (URL: [www.bseindia.com/corporates](http://www.bseindia.com/corporates)), the National Stock Exchange of India Limited website (URL: [www.nseindia.com/corporates](http://www.nseindia.com/corporates)) and on the Company's website (URL: [www.tcs.com/investors](http://www.tcs.com/investors)).

For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
CEO and Managing Director

## Audited Unconsolidated Interim Statement of Financial Results

(₹ crore)

	Three month period ended		Year ended	
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
Revenue from operations	37,722	36,017	31,624	1,35,963
Other income	756	864	706	5,400
<b>TOTAL INCOME</b>	<b>38,478</b>	<b>36,881</b>	<b>32,330</b>	<b>1,41,363</b>
<b>Expenses</b>				
Employee benefit expenses	19,212	17,419	16,637	69,046
Fees to external consultants	4,243	4,188	3,387	14,527
Cost of equipment and software licences	224	391	284	1,230
Depreciation and amortisation expense	809	788	739	3,053
Other expenses	2,850	3,067	2,722	10,850
<b>TOTAL EXPENSES</b>	<b>27,338</b>	<b>25,853</b>	<b>23,769</b>	<b>98,706</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>11,140</b>	<b>11,028</b>	<b>8,561</b>	<b>42,657</b>
Finance costs	120	111	118	537
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>42,120</b>
Exceptional item (Refer note 2)	-	-	-	1,218
Provision towards legal claim	-	-	-	1,218
<b>PROFIT BEFORE TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>40,902</b>
<b>Tax Expense</b>				
Current tax	2,793	2,487	2,323	10,300
Deferred tax	(54)	256	24	(358)
<b>TOTAL TAX EXPENSE</b>	<b>2,739</b>	<b>2,743</b>	<b>2,347</b>	<b>9,942</b>
<b>PROFIT FOR THE PERIOD</b>	<b>8,281</b>	<b>8,174</b>	<b>6,096</b>	<b>30,960</b>
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(122)	34	136	(16)
Income tax on items that will not be reclassified subsequently to profit or loss	27	(8)	(29)	3
Items that will be reclassified subsequently to profit or loss	(67)	(490)	644	118
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>(141)</b>	<b>(272)</b>	<b>525</b>	<b>73</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>8,140</b>	<b>7,902</b>	<b>6,621</b>	<b>31,033</b>
Paid up equity share capital (Face value: ₹1 per share)	370	370	375	370
<b>Total Reserves</b>				<b>74,424</b>
Earnings per equity share - Basic and diluted (₹)	22.39	22.08	16.25	82.78
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	7.00	15.00	5.00	3.80

## Select explanatory notes to the Statement of Audited Unconsolidated Interim Financial Results for the three month period ended June 30, 2021

- These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The results for the three month period ended March 31, 2021 are the balancing figures prepared on the basis of the standalone audited financial statements for the year ended March 31, 2021 and the standalone audited condensed interim financial results upto the third quarter ending December 31, 2020, which are prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. These results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2021. The statutory auditors have expressed an unmodified audit opinion on these results.
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- The results for the three month period ended June 30, 2021, are available on the BSE Limited website (URL: [www.bseindia.com/corporates](http://www.bseindia.com/corporates)), the National Stock Exchange of India Limited website (URL: [www.nseindia.com/corporates](http://www.nseindia.com/corporates)) and on the Company's website (URL: [www.tcs.com/investors](http://www.tcs.com/investors)).

For and on behalf of the Board of Directors

Rajesh Gopinathan  
CEO and Managing Director



## TATA CONSULTANCY SERVICES LIMITED

Registered Office: 9th Floor, Narimal Building, Nariman Point, Mumbai 400 021. Tel: +91 22 6778 9595 Fax: +91 22 6630 3672 Email: [investorrelations@tcs.com](mailto:investorrelations@tcs.com) website: [www.tcs.com](http://www.tcs.com) CIN: L22210MH1995PLC084781

## PART I : Audited Consolidated Interim Statement of Financial Results

(₹ crore)

	Three month period ended			Year ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
Revenue from operations	45,411	43,705	38,322	1,64,177
Other income	721	931	598	3,134
<b>TOTAL INCOME</b>	<b>46,132</b>	<b>44,636</b>	<b>38,920</b>	<b>1,67,311</b>
<b>Expenses</b>				
Employee benefit expenses	25,649	23,625	22,093	91,814
Fees to external consultants	3,900	3,874	3,063	13,214
Cost of equipment and software licences	258	454	346	1,462
Depreciation and amortisation expense	1,075	1,067	976	4,065
Other expenses	2,941	2,951	2,796	11,141
<b>TOTAL EXPENSES</b>	<b>33,823</b>	<b>31,971</b>	<b>29,274</b>	<b>1,21,696</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>12,309</b>	<b>12,665</b>	<b>9,646</b>	<b>45,615</b>
Finance costs	146	138	142	637
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>44,978</b>
<b>Exceptional item (Refer note 2)</b>				
Provision towards legal claim	-	-	-	1,218
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>
<b>Tax expense</b>				
Current tax	3,138	2,879	2,665	11,635
Deferred tax	(6)	366	(210)	(437)
<b>TOTAL TAX EXPENSE</b>	<b>3,132</b>	<b>3,245</b>	<b>2,455</b>	<b>11,198</b>
<b>PROFIT FOR THE PERIOD</b>	<b>9,031</b>	<b>9,282</b>	<b>7,049</b>	<b>32,562</b>
<b>Profit for the period attributable to:</b>				
Shareholders of the Company	9,008	9,246	7,008	32,430
Non-controlling interests	23	36	41	132
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(145)	26	136	(84)
Income tax on items that will not be reclassified subsequently to profit or loss	23	1	(29)	11
Items that will be reclassified subsequently to profit or loss	280	(831)	895	566
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>179</b>	<b>(612)</b>	<b>776</b>	<b>461</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>9,210</b>	<b>8,670</b>	<b>7,825</b>	<b>33,023</b>
<b>Total comprehensive income for the period attributable to:</b>				
Shareholders of the Company	9,179	8,666	7,781	32,914
Non-controlling interests	31	4	44	109
Paid up equity share capital	370	370	375	370
(Face value : ₹1 per share)				
<b>Total Reserves (Including Non-controlling interests)</b>				<b>86,738</b>
Earnings per equity share- Basic and diluted (₹)	24.35	24.97	18.68	86.71
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	7.00	15.00	5.00	3.80

## PART II : Consolidated Segment Information

(₹ crore)

	Three month period ended			Year ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
<b>SEGMENT REVENUE</b>				
Banking, Financial Services and Insurance	18,151	17,559	15,282	65,634
Manufacturing	4,399	4,213	3,884	15,950
Retail and Consumer Business	7,171	6,778	5,912	25,589
Communication, Media and Technology	7,412	7,042	6,495	27,077
Life Sciences and Healthcare	4,899	4,524	3,912	16,968
Others	3,379	3,589	2,837	12,959
<b>Total</b>	<b>45,411</b>	<b>43,705</b>	<b>38,322</b>	<b>1,64,177</b>
<b>SEGMENT RESULTS</b>				
Banking, Financial Services and Insurance	4,892	4,986	4,115	18,681
Manufacturing	1,336	1,280	986	4,483
Retail and Consumer Business	2,093	2,039	1,302	7,151
Communication, Media and Technology	2,247	2,141	1,886	8,010
Life Sciences and Healthcare	1,536	1,402	1,217	5,253
Others	559	953	518	2,968
<b>Total</b>	<b>12,663</b>	<b>12,801</b>	<b>10,024</b>	<b>46,546</b>
Unallocable expenses*	1,221	1,205	1,118	5,920
<b>Operating Income</b>	<b>11,442</b>	<b>11,596</b>	<b>8,906</b>	<b>40,626</b>
Other income	721	931	598	3,134
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>

\*Includes the provision towards legal claim of ₹1,218 crore. Refer note 2.

**Note:** The assets and liabilities of the Group are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

**Select explanatory notes to the Statement of Audited Consolidated Interim Financial Results for the three month period ended June 30, 2021**

- These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The results for the three month period ended March 31, 2021 are the balancing figures prepared on the basis of the consolidated audited financial statements for the year ended March 31, 2021 and the consolidated audited condensed interim financial results upto the third quarter ending December 31, 2020, which are prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015. These results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 8, 2021. The statutory auditors have expressed an unmodified audit opinion on these results.
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- The Board of Directors at its meeting held on July 8, 2021, has declared an interim dividend of ₹7.00 per equity share.
- The results for the three month period ended June 30, 2021, are available on the BSE Limited website (URL: [www.bseindia.com/corporates](http://www.bseindia.com/corporates)), the National Stock Exchange of India Limited website (URL: [www.nseindia.com/corporates](http://www.nseindia.com/corporates)) and on the Company's website (URL: [www.tcs.com/investors](http://www.tcs.com/investors)).

For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
CEO and Managing Director

## Audited Unconsolidated Interim Statement of Financial Results

(₹ crore)

	Three month period ended			Year ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
Revenue from operations	37,722	36,017	31,624	1,35,963
Other income	756	864	706	5,400
<b>TOTAL INCOME</b>	<b>38,478</b>	<b>36,881</b>	<b>32,330</b>	<b>1,41,363</b>
<b>Expenses</b>				
Employee benefit expenses	19,212	17,419	16,637	69,046
Fees to external consultants	4,243	4,188	3,387	14,527
Cost of equipment and software licences	224	391	284	1,230
Depreciation and amortisation expense	809	788	739	3,053
Other expenses	2,850	3,067	2,722	10,850
<b>TOTAL EXPENSES</b>	<b>27,338</b>	<b>25,853</b>	<b>23,769</b>	<b>98,706</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>11,140</b>	<b>11,028</b>	<b>8,561</b>	<b>42,657</b>
Finance costs	120	111	118	537
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>42,120</b>
<b>Exceptional item (Refer note 2)</b>				
Provision towards legal claim	-	-	-	1,218
<b>PROFIT BEFORE TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>40,902</b>
<b>Tax expense</b>				
Current tax	2,793	2,487	2,323	10,300
Deferred tax	(54)	256	24	(358)
<b>TOTAL TAX EXPENSE</b>	<b>2,739</b>	<b>2,743</b>	<b>2,347</b>	<b>9,942</b>
<b>PROFIT FOR THE PERIOD</b>	<b>8,281</b>	<b>8,174</b>	<b>6,096</b>	<b>30,960</b>
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(122)	34	136	(16)
Income tax on items that will not be reclassified subsequently to profit or loss	27	(8)	(29)	3
Items that will be reclassified subsequently to profit or loss	(67)	(490)	644	118
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>(141)</b>	<b>(272)</b>	<b>525</b>	<b>73</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>8,140</b>	<b>7,902</b>	<b>6,621</b>	<b>31,033</b>
Paid up equity share capital	370	370	375	370
(Face value : ₹1 per share)				
<b>Total Reserves</b>				<b>74,424</b>
Earnings per equity share- Basic and diluted (₹)	22.39	22.08	16.25	82.78
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	7.00	15.00	5.00	3.80

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For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
CEO and Managing Director



## TATA CONSULTANCY SERVICES LIMITED

Registered Office: 9th Floor, Nirmal Building, Nariman Point, Mumbai 400 021, Tel: +91 22 6778 9595 Fax: +91 22 6630 3672 Email: [investorrelations@tcs.com](mailto:investorrelations@tcs.com) website: [www.tcs.com](http://www.tcs.com) CIN: L22210MH1995PLC084781

## PART I : Audited Consolidated Interim Statement of Financial Results

(₹ crore)

	Three month period ended			Year ended
	June 30,	March 31,	June 30,	March 31,
	2021	2021	2020	2021
Revenue from operations	45,411	43,705	38,322	1,64,177
Other income	721	931	598	3,134
<b>TOTAL INCOME</b>	<b>46,132</b>	<b>44,636</b>	<b>38,920</b>	<b>1,67,311</b>
<b>Expenses</b>				
Employee benefit expenses	25,649	23,625	22,093	91,814
Fees to external consultants	3,900	3,874	3,063	13,214
Cost of equipment and software licences	258	454	346	1,462
Depreciation and amortisation expense	1,075	1,067	976	4,065
Other expenses	2,941	2,951	2,796	11,141
<b>TOTAL EXPENSES</b>	<b>33,823</b>	<b>31,971</b>	<b>29,274</b>	<b>1,21,696</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>12,309</b>	<b>12,665</b>	<b>9,646</b>	<b>45,615</b>
Finance costs	146	138	142	637
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>44,978</b>
Exceptional item (Refer note 2)	-	-	-	1,218
Provision towards legal claim	-	-	-	-
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>
<b>Tax expense</b>				
Current tax	3,138	2,879	2,665	11,635
Deferred tax	(6)	366	(210)	(437)
<b>TOTAL TAX EXPENSE</b>	<b>3,132</b>	<b>3,245</b>	<b>2,455</b>	<b>11,198</b>
<b>PROFIT FOR THE PERIOD</b>	<b>9,031</b>	<b>9,282</b>	<b>7,049</b>	<b>32,562</b>
<b>Profit for the period attributable to:</b>				
Shareholders of the Company	9,008	9,246	7,008	32,430
Non-controlling interests	23	36	41	132
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(145)	26	136	(84)
Income tax on items that will not be reclassified subsequently to profit or loss	23	1	(29)	11
Items that will be reclassified subsequently to profit or loss	280	(831)	895	566
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>179</b>	<b>(612)</b>	<b>776</b>	<b>461</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>9,210</b>	<b>8,670</b>	<b>7,825</b>	<b>33,023</b>
<b>Total comprehensive income for the period attributable to:</b>				
Shareholders of the Company	9,179	8,666	7,781	32,914
Non-controlling interests	31	4	44	109
Paid up equity share capital (Face value: ₹1 per share)	370	370	375	370
<b>Total Reserves (Including Non-controlling Interests)</b>				<b>86,738</b>
Earnings per equity share- Basic and diluted (₹)	24.35	24.97	18.68	86.71
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
Final dividend on equity shares (₹)	-	15.00	-	15.00
Total dividend on equity shares (₹)	7.00	15.00	5.00	38.00
Total equity dividend percentage	700	1,500	500	3,800

## PART II : Consolidated Segment Information

(₹ crore)

	Three month period ended			Year ended
	June 30,	March 31,	June 30,	March 31,
	2021	2021	2020	2021
<b>SEGMENT REVENUE</b>				
Banking, Financial Services and Insurance	18,151	17,559	15,282	65,634
Manufacturing	4,399	4,213	3,884	15,950
Retail and Consumer Business	7,171	6,778	5,912	25,589
Communication, Media and Technology	7,412	7,042	6,495	27,077
Life Sciences and Healthcare	4,899	4,524	3,912	16,968
Others	3,379	3,589	2,837	12,959
<b>Total</b>	<b>45,411</b>	<b>43,705</b>	<b>38,322</b>	<b>1,64,177</b>
<b>SEGMENT RESULTS</b>				
Banking, Financial Services and Insurance	4,892	4,986	4,115	18,681
Manufacturing	1,336	1,280	986	4,483
Retail and Consumer Business	2,093	2,039	1,302	7,151
Communication, Media and Technology	2,247	2,141	1,886	8,010
Life Sciences and Healthcare	1,536	1,402	1,217	5,253
Others	559	953	518	2,968
<b>Total</b>	<b>12,663</b>	<b>12,801</b>	<b>10,024</b>	<b>46,546</b>
Unallocable expenses*	1,221	1,205	1,118	5,920
<b>Operating Income</b>	<b>11,442</b>	<b>11,596</b>	<b>8,906</b>	<b>40,626</b>
Other income	721	931	598	3,134
<b>PROFIT BEFORE TAX</b>	<b>12,163</b>	<b>12,527</b>	<b>9,504</b>	<b>43,760</b>

\*Includes the provision towards legal claim of ₹1,218 crore. Refer note 2.

**Note:** The assets and liabilities of the Group are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

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For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
CEO and Managing Director

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(₹ crore)

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<b>Expenses</b>				
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Other expenses	2,850	3,067	2,722	10,850
<b>TOTAL EXPENSES</b>	<b>27,338</b>	<b>25,853</b>	<b>23,769</b>	<b>98,706</b>
<b>PROFIT BEFORE FINANCE COSTS, EXCEPTIONAL ITEM AND TAX</b>	<b>11,140</b>	<b>11,028</b>	<b>8,561</b>	<b>42,657</b>
Finance costs	120	111	118	537
<b>PROFIT BEFORE EXCEPTIONAL ITEM AND TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>42,120</b>
Exceptional item (Refer note 2)	-	-	-	1,218
Provision towards legal claim	-	-	-	-
<b>PROFIT BEFORE TAX</b>	<b>11,020</b>	<b>10,917</b>	<b>8,443</b>	<b>40,902</b>
<b>Tax expense</b>				
Current tax	2,793	2,487	2,323	10,300
Deferred tax	(54)	256	24	(358)
<b>TOTAL TAX EXPENSE</b>	<b>2,739</b>	<b>2,743</b>	<b>2,347</b>	<b>9,942</b>
<b>PROFIT FOR THE PERIOD</b>	<b>8,281</b>	<b>8,174</b>	<b>6,096</b>	<b>30,960</b>
<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
Items that will not be reclassified subsequently to profit or loss	(122)	34	136	(16)
Income tax on items that will not be reclassified subsequently to profit or loss	27	(8)	(29)	3
Items that will be reclassified subsequently to profit or loss	(67)	(490)	644	118
Income tax on items that will be reclassified subsequently to profit or loss	21	192	(226)	(32)
<b>TOTAL OTHER COMPREHENSIVE INCOME / (LOSSES)</b>	<b>(141)</b>	<b>(272)</b>	<b>525</b>	<b>73</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>8,140</b>	<b>7,902</b>	<b>6,621</b>	<b>31,033</b>
Paid up equity share capital (Face value: ₹1 per share)	370	370	375	370
<b>Total Reserves</b>				<b>74,424</b>
Earnings per equity share- Basic and diluted (₹)	22.39	22.08	16.25	82.78
<b>Dividend per share (Par value ₹1 each)</b>				
Interim dividend on equity shares (₹)	7.00	-	5.00	23.00
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For and on behalf of the Board of Directors

Mumbai  
July 8, 2021Rajesh Gopinathan  
CEO and Managing Director



(रू. गोदी)

भाग- II : स्वशैक्षित संद यशिता

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संचालक मंडळच्या कार्याने आणि करिता  
रुजेरा गोखलेचम  
सीईओ व व्यवस्थापन संचालक



**टाटा कन्सલ્ટन्सी सर्विसेज लिमिटेड**

रजिस्टर्ड ऑफिस : एमो मार्ग, लिमिटेड, लक्ष्मीनारायण पोर्ट, मुंबई- ४०० ०२९. टेली. : +९१ २२ २५०८८ ८५८५ फ़ैक्स : +९१ २२ २५३० ३६०२ ईमेल : [investor.relations@tcs.com](mailto:investor.relations@tcs.com) वेबसाइट : [www.tcs.com](http://www.tcs.com) सौभाग्यमैल : ओवर२२९०ओमओवर८८५पीओबो८८५०८८५

ભાગ ૧ : ઓડિટેડ કોન્સોલિડેટેડ વચગાળાના તાલુકાકીય પરિણામોનું સ્ટેટમેન્ટ

(ଟ ଉତ୍ତରୀ)

[illegible]

ભાગ ૨ : ડોન્સોવીડેટેડ સેગમેન્ટની માહિતી

	ચિનાઈસ પુરા ઘણા				તકા પુરુ ઘણા
	પુન 30,	માર્ચ 3૧,	પુન 30,	માર્ચ 3૧,	
	૨૦૨૧	૨૦૨૧	૨૦૨૦	૨૦૨૦	
<b>સોનગોલ્લી સમાવ</b>					
બંધિંગા, માતાકી સેવાઓ અને સંસ્કૃત્યોત્સવ	૧૮,૧૧૧	૧૦,૫૫૬	૧૫,૨૮૮	૬૫,૬૩૧	
મેન્ચુડીઘાટીંગ	૪,૩૦૮	૪,૪૧૩	૩,૮૦૪	૧૫,૫૫૫	
સીટા અને કન્ઝુમર પ્રિઝનેસ	૭,૧૦૫	૬,૭૦૦	૬,૬૪૧	૨૫,૪૮૦	
ગોપુનિસેશન, મિડીયા અને ટેકનોલોજી	૭,૪૪૨	૭,૭૪૨	૬,૪૪૫	૨૦,૭૭૦	
લાઈવ સાયન્સ અને હેલ્થકેર	૪,૮૦૮	૪,૪૪૪	૩,૬૪૧	૧૬,૮૬૫	
રહસ્ય	૩,૩૦૬	૩,૪૮૮	૬,૮૩૦	૧૬,૮૬૫	
<b>કુલ</b>	<b>૪૫,૧૧૧</b>	<b>૪૩,૭૫૧</b>	<b>૩૮,૩૦૪</b>	<b>૧,૪૪,૧૭૦</b>	
<b>સોનગોલ્લી પહીસાઓ</b>					
બંધિંગા, માતાકી સેવાઓ અને સંસ્કૃત્યોત્સવ	૪,૮૮૨	૪,૮૮૬	૪,૪૪૫	૧૮,૮૮૮	
મેન્ચુડીઘાટીંગ	૧,૩૩૬	૧,૮૦૮	૮૮૬	૪,૪૮૮	
સીટા અને કન્ઝુમર પ્રિઝનેસ	૨,૦૦૩	૨,૦૩૮	૧,૩૦૪	૭,૪૪૫	
ગોપુનિસેશન, મિડીયા અને ટેકનોલોજી	૨,૨૪૭	૨,૪૪૫	૪,૮૮૬	૮,૮૮૮	
લાઈવ સાયન્સ અને હેલ્થકેર	૧,૪૩૬	૧,૩૦૪	૧,૨૪૭	૫,૪૪૫	
રહસ્ય	૫૪૮	૮૧૩	૫૪૮	૨,૮૮૬	
<b>કુલ</b>	<b>૧૨,૫૦૩</b>	<b>૧૨,૮૦૫</b>	<b>૧૦,૭૭૪</b>	<b>૪૪,૪૪૫</b>	
<b>નહી ડ્રાગાલોસા યાત્રા*</b>					
<b>સોનગોલ્લી સમાવ</b>					
રહસ્ય રાજ્યક	૧૧,૪૪૪	૧૧,૪૪૪	૮,૮૮૮	૪૦,૪૪૪	
<b>કુલ</b>	<b>૧૧,૪૪૪</b>	<b>૧૧,૪૪૪</b>	<b>૮,૮૮૮</b>	<b>૪૦,૪૪૪</b>	
<b>કુલ</b>	<b>૧૨,૪૪૪</b>	<b>૧૨,૪૪૪</b>	<b>૧૦,૪૪૪</b>	<b>૪૪,૪૪૪</b>	

\*૧૧,૨૧૮ કરોડના કાયદાકીય દાખલની જોગવાઈ સમાવિષ્ટ છે. નૂતનો લોંબ ૨.

**નોંધ:** વૃત્તી સરકામતો અને પગલાડારીઓ વિભાગને યક્ષે અન્યોન્ય ધીપયોગમાં લેવામાં આવેલ છે. આ સરકામતો અને પગલાડારીઓની વિભાગને યક્ષે ફાળવણીથી કોઈ અર્થપૂર્ણ સરકારીકરણ થતું નથી. આથી આ સરકામતો અને પગલાડારીઓની કોઈ પણ રિપોર્ટ કરવા સીએસ વિભાગમાં ગુજરાત કરવામાં આવી નથી.

૩૦ જૂન, ૨૦૨૧ના રોજ પૂર્ણ થતા ત્રિમાસિક એડિટેડ કોન્સોલિડેટેડ વચગાળાના તાલ્લાકીય પરિણામોની ખુલાસા રૂપ નોંધોની પસંદગી

- [illegible]

મુદ્રા  
જુલાઈ ૮, ૨૦૨૧

નોર્ડ ઓફ ડિરેક્ટર્સ માટે અને  
રાજેશ ગોપીનાથન  
સીડિયો અને મેનેજિંગ ડિરેક્ટર

સોફિસ્ટિક એનલોગસોફિસ્ટિક વચગાળાના જાણાકીય પરિણામોનું સ્ટેટમેન્ટ

(१ करोड़)

[illegible]

૩૦ જૂન, ૨૦૨૧ના રોજ પૂર્ણ થતા ત્રિમાસિક ઓડિટેડ અલકોન્સોલિડેટેડ વચગાળાના ભાણાકીય પરિણામોની ખુલાસાદ્રુપ તૈયારી

- [illegible]

જોડં જોડું ડિરેક્ટલસં માટે જાને વતી

રાજેશ ગોપીતાચલ  
સીટાંબો અને મેનેજિંગ ડિરેક્ટર

ମୁଦ୍ରା  
ବୁଦ୍ଧି ୮, ୨୦୨୩