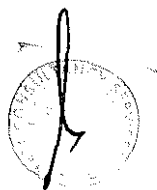



Name of the Company: Tata Consultancy Services Limited			
			(Rs. in Crores)
	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2013-14	2012-13	2011-12
Equity Paid up Capital	195.87	195.72	195.72
Reserves and surplus	43856.01	32266.53	24560.91
Carry forward losses	0	0	0
Net Worth *	44051.88	32562.25	24856.63
Miscellaneous Expenditure	0	0	0
Secured Loans	88.64	161.6	93.47
Unsecured Loans	1.05	1.52	2.76
Fixed Assets	8976.72	6868.13	5463.44
Income from Operations	20453.17	13503.41	10697.55
Total Income	67787.64	50656.53	40789.41
Total Expenditure	44243.17	34953.35	27423.08
Profit before Tax	23544.47	15703.18	13366.33
Profit after Tax	18474.92	12786.34	10975.98
Net cash from operating activities Cash profit	12941.93	9156.95	3174.63
Earnings per share	94.15	65.22	55.95
Book value per equity share	224.90	165.86	126.49

*Net worth includes redeemable preference share capital of Rs. 100 crores



Name of the Company: WTI Advanced Technology Limited			
			(Rs. in Crores)
	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2013-14	2012-13	2011-12
Equity Paid up Capital	1.05	1.05	1.05
Reserves and surplus	75.80	74.57	71.27
Carry forward losses	0	0	0
Net Worth *	76.84	75.62	72.32
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	0	0	0
Fixed Assets	1.27	1.75	2.61
Income from Operations	(3.70)	0.66	4.83
Total Income	15.34	27.78	43.76
Total Expenditure	13.39	24.17	36.37
Profit before Tax	1.95	3.61	7.39
Profit after Tax	1.23	3.30	5.41
Net cash from operating activities Cash profit	6.90	2.35	(17.00)
Earnings per share	11.69	31.50	51.64
Book value per equity share	732.90	721.21	689.71



Net Worth of TCSL pre and post WTI as on 30-Jun-2014		(Rs. in Crores)
	Pre Merger	Post Merger
	Net Worth as at June 30,2014	Net Worth as at June 30,2014
Share Capital	195.87	195.87
Capital Reserve	-	0.34
Capital redemption reserve	100.00	100.40
Securities premium reserve	1918.87	1918.87
Foreign currency translation reserve	232.37	232.37
Hedging reserve account	(76.53)	(76.53)
General reserve	5161.20	5127.00
Surplus in statement of profit and loss	31226.02	31298.09
Total Networth	38757.80	38796.41

