

**WIPRO TECHNOLOGIES AUSTRIA
GMBH (FORMELY NEW LOGIC
TECHNOLOGIES GMBH)**

FINANCIAL STATEMENTS

AS OF AND FOR THE YEAR ENDED MARCH 31, 2015

WIPRO TECHNOLOGIES AUSTRIA GMBH (FORMELY NEW LOGIC TECHNOLOGIES GMBH)
BALANCE SHEET AS AT MARCH 31,2015

(Amount in ₹ except share and per share data, unless otherwise stated)

	Notes	As on March 31,	
		2015	2014
<u>EQUITY AND LIABILITIES</u>			
Shareholder's funds			
Share Capital	3	1,844,877,214	1,844,877,214
Reserves and Surplus	4	(2,019,532,420)	(1,483,919,787)
		<u>(174,655,206)</u>	<u>360,957,427</u>
Non- current liabilities			
Long-term Provisions	5	0	30,138,201
		<u>0</u>	<u>30,138,201</u>
Current Liabilities			
Trade payables	6	602,382,312	898,249,927
Other current liabilities	7	34,922,720	10,290,916
Short term provisions	8	4,264,585	9,033,205
		<u>641,569,617</u>	<u>917,574,048</u>
TOTAL EQUITY AND LIABILITIES		<u>466,914,411</u>	<u>1,308,669,676</u>
<u>ASSETS</u>			
Non-current assets			
Fixed assets			
Tangible assets	9	215,426	42,635,544
Non-current investments	10	0	0
		<u>215,426</u>	<u>42,635,544</u>
Current assets			
Trade receivables	11	108,950,991	197,833,600
Cash and bank balances	12	174,175,177	112,850,728
Short-term loans and advances	13	126,683,107	886,195,886
Other current assets	14	56,889,709	69,153,918
		<u>466,698,984</u>	<u>1,266,034,132</u>
TOTAL ASSETS		<u>466,914,410</u>	<u>1,308,669,676</u>

The Notes referred to above form an integral part of the Balance Sheet

"As per our report of even date attached"
for **D.Prasanna & Co.**
Chartered Accountants
Firm Registration number : 009619S

For and on behalf of the Board of Directors

Sd/-
D.Prasanna Kumar
Proprietor
Membership No. 211367
Bangalore

Sd/-
Director
Elke Kueng

Sd/-
Director
Vikram Bhargava

WIPO TECHNOLOGIES AUSTRIA GMBH (FORMELY NEW LOGIC TECHNOLOGIES GMBH)
STATEMENT OF PROFIT AND LOSS

(Amount in ₹ except share and per share data, unless otherwise stated)

	Notes	For the year ended March 31,	
		2015	2014
REVENUE			
Revenue from operations	15	689,287,927	767,860,158
Other Income	16	7,683,057	25,481,329
Total Revenue		696,970,984	793,341,487
EXPENSES			
Cost of Materials Consumed	17	210,804,069	227,235,690
Employee benefits expense	18	101,525,416	185,913,471
Finance Costs	19	162,102	410,465
Depreciation and amortization expense		37,267,224	4,968,836
Other expense	20	889,637,021	224,814,921
Total Expense		1,239,395,831	643,343,383
Profit before tax		(542,424,847)	149,998,104
Tax expense (including deferred tax)		117,580	8,763,388
Net Profit		(542,542,428)	141,234,716
Earnings per equity share [Refer note 22]			
(Equity shares of par value Eur. 1/- each)			
Basic		(16.71)	4.35
Diluted		(16.71)	4.35

The Notes referred to above form an integral part of the Profit and Loss Account

"As per our report of even date attached"

for **D.Prasanna & Co.**

Chartered Accountants

Firm Registration number : 009619S

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Sd/-

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Director

Vikram Bhargava

WIPRO TECHNOLOGIES AUSTRIA GMBH (FORMELY NEW LOGIC TECHNOLOGIES GMBH)
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2015
(Amount in ₹ except share and per share data, unless otherwise stated)

	Year ended March 31, 2015	Year ended March 31, 2014
A. Cash flows from operating activities:		
Profit before tax	(542,542,428)	141,234,716
<i>Adjustments:</i>		
Depreciation and amortization	37,267,224	4,968,836
Unrealised exchange differences - net	9,374,381	29,436,612
Interest on borrowings	162,102	410,465
Dividend / interest - net	(161,899)	(79,205)
<i>Working capital changes :</i>		
Trade and other receivable	88,882,609	(5,600,496)
Loans and advances	771,776,989	(219,377,600)
Trade and other payables	(306,142,632)	109,797,882
Net cash generated from operations	58,616,345	60,791,210
Direct taxes (paid)/ refund	0	7,516,987
Net cash generated by operating activities	58,616,345	68,308,197
B. Cash flows from investing activities:		
Acquisition of property, fixed assets plant and equipment (including advances)	0	(43,262)
Sales of Fixed assets	2,708,307	19,694
Purchase of investments	0	415,890
Dividend / interest income received	161,899	79,205
Net cash generated by / (used in) investing activities	2,870,206	471,527
C. Cash flows from financing activities:		
Interest paid on borrowings	(162,102)	(410,465)
Repayment of borrowings / loans	0	0
Proceeds of borrowings / loans	0	0
Net cash generated by / (used in) financing activities	(162,102)	(410,465)
Net (decrease) / increase in cash and cash equivalents during the period	61,324,450	68,369,259
Effect of translation of cash balance		
Cash and cash equivalents at the beginning of the period	112,850,728	44,481,469
Cash and cash equivalents at the end of the period	174,175,177	112,850,728

"As per our report of even date attached"
for **D.Prasanna & Co.**
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Director
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**WIPRO TECHNOLOGIES AUSTRIA GMBH(FORMELY NEW LOGIC TECHNOLOGIES GMBH)
NOTES TO THE FINANCIAL STATEMENTS**

(Amount in ` except share and per share data, unless otherwise stated)

1. Company overview

Wipro Technologies Austria GmbH (Formely New Logic Technologies GmbH) is a fully owned Company of Wipro Holding Austria GmbH (formerly BVPENTE Beteiligungsverwaltung GmbH). The Company is engaged in the business of designing microprocessors, related technology, software, and sell design development systems (soft IP), to enhance the performance, cost-effectiveness and power-efficiency of IC applications mainly focused on the wireless & communication industry.

2. Significant accounting policies

i. Basis of preparation of financial statements

The accompanying financial statements are prepared and presented under historical cost convention on accrual basis of accounting, and comply with Accounting Standards (AS) issued by Institute of Chartered Accountants of India (ICAI) to the extent applicable.

ii. Use of estimates

The preparation of financial statements in conformity with Indian generally accepted accounting principles (IGAAP) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent liabilities on the date of the financial statements and reported amounts of revenues and expenses during the period reported. Actual results could differ from those estimates. Any revision in accounting estimate is recognized prospectively in current and future periods.

iii. Fixed assets and work-in-progress

Fixed assets are stated at historical cost less accumulated depreciation. Costs include expenditure directly attributable to the acquisition of the asset. Borrowing costs directly attributable to the construction or production of qualifying assets are capitalized as part of the cost.

Advances paid towards the acquisition of fixed assets outstanding as of each balance sheet date and the cost of fixed assets not ready for use before such date are disclosed under capital work-in-progress.

iv. Investments

Long term investments are stated at cost less other than temporary decline in the value of such investments, if any. Current investments are valued at lower of cost and fair value determined by category of investment. The fair value is determined using quoted market price/market observable information adjusted for cost of disposal.

v. Inventories

Inventories are valued at lower of cost and net realizable value, including necessary provision for obsolescence. Cost is determined using the weighted average method. Cost of work-in-progress and finished goods include material cost and appropriate share of manufacturing overheads.

vi. Provisions and contingent liabilities

The Company creates a provision when there is a present obligation as a result of an obligating event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

vii. Revenue recognition

Revenue from software development services includes revenue from time and material and fixed price contracts. Revenue from time and material contracts are recognized as related services are performed. Revenue on fixed price contracts is recognized in accordance with percentage completion method. During the current year, the company also derived revenues

from software development services to the holding company, on the basis of services rendered and billable in accordance with the terms of the existing transfer pricing arrangement with its holding company. Maintenance revenue is recognized over the period of the contract.

Revenue from customer training, support and other services is recognized as the related services are performed.

Revenue from the sale of user licenses for software applications is recognized on transfer of the title in the user license.

Reimbursement of expenses from the holding company is accounted as a reduction from expenses.

Provision for estimated losses, if any, on incomplete contracts are recorded in the period in which such losses become probable based on the current contract estimates. 'Unbilled revenues' included in loans and advances represent cost and earnings in excess of billings as at the balance sheet date. 'Unearned revenues' included in current liabilities represent billing in excess of revenue recognized.

Profit on sale of investments is recorded upon transfer of title by the company and is determined as the difference between the sales price and the then carrying value of the investment.

Other income is recognized on accrual basis.

viii. Foreign currency transactions

Foreign currency transactions are recorded at the average rate for the month. On account of the company being non integral operations of Wipro Limited, ultimate holding company, the assets and liabilities are translated at exchange rate prevailing at the date of balance sheet. The functional currency of the company is Euro. The items in the profit and loss account are translated at the average exchange rate during the year. The difference arising out of the translation is transferred to translation reserve.

ix. Depreciation and amortization

Fixed assets are carried on cost of acquisition less accumulated depreciation.

Depreciation is provided on the straight line method. The rates of depreciation prescribed in Schedule XIV of the Companies Act, 1956 are considered as the minimum rates. If the management's estimate of the useful life of a fixed assets at the time of acquisition of the asset or the remaining useful life on a subsequent review is shorter than that envisaged in the aforesaid schedule, depreciation provided at a higher rate based on the management's estimate of the useful life/remaining useful life. Pursuant to this policy, depreciation has been provided on plant and machinery at 50% and on furniture & fixtures and office equipment at 19% on straight line method which is higher than the corresponding rates prescribed in Schedule XIV.

Assets costing individually Rs 5,000 or less are depreciated at the rate of 100%.

Lease payments under operating lease are recognized as an expense in the profit and loss account.

x. Impairment of assets

The Company assesses at each balance sheet date whether there is any indication that an asset including goodwill may be impaired. If any such indication exists, the Company estimates the recoverable amount of the asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs to is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the profit and loss account. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciated historical cost. In respect of goodwill the impairment loss will be reversed only when it was caused by specific external events and their effects have been reversed by subsequent external events.

xi. Income Tax

The current charge for income taxes is calculated in accordance with the relevant tax regulations. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to timing differences that result between the profit offered for income taxes and the profit as per the financial statements of the Company.

Deferred tax assets and liabilities are measured using the tax rates and tax laws that have been enacted or substantively enacted by the balance sheet date. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in the period that includes the enactment/substantial enactment date.

Deferred tax assets on timing differences are recognized only if there is a reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. However, deferred tax assets on the timing differences when unabsorbed depreciation and losses carried forward exist, are recognized only to the extent that there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised.

Deferred tax assets are reassessed for the appropriateness of their respective carrying values at each balance sheet date.

xii. Earnings per share

The number of shares used in computing basic and diluted earning per share is the weighted average number of shares outstanding during the year.

xiii. Cash flow statement

Cash flows are reported using the indirect method, whereby net profits before tax is adjusted for the effects of transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from regular revenue generating, investing and financing activities of the Company are segregated.

3. **Share Capital**

(i) The details of share capital are given below.

	<u>As of March 31,</u>	
	<u>2015</u>	<u>2014</u>
Authorised Capital		
32,473,971 (2014: 32,473,971) equity shares of Euro 1 each	<u>1,844,877,214</u>	<u>1,844,877,214</u>
Issued, subscribed and paid-up capital		
32,473,971 (2014: 32,473,971) equity shares of Euro 1 each [Refer note (ii) below]	<u>1,844,877,214</u>	<u>1,844,877,214</u>
	<u>1,844,877,214</u>	<u>1,844,877,214</u>

(ii) The following is the reconciliation of number of shares as at March 31, 2015.

	<u>As of March 31,</u>	
	<u>2015</u>	<u>2014</u>
Opening number of equity shares	<u>32,473,971</u>	<u>32,473,971</u>
Equity shares	<u>0</u>	<u>0</u>
Closing number of equity shares	<u>32,473,971</u>	<u>32,473,971</u>

(iii) Details of Shareholding Pattern by Related Parties

SI No.	Name of Shareholders	As at March 31 2015		As at March 31 2014	
		No. of Share	% of holdings	No. of Share	% of holdings
1	Wipro Holding Austria GmbH	32,473,971	100	32,473,971	100

4. Reserves and Surplus:

	As of March 31,	
	2015	2014
Translation reserve		
Balance brought forward from previous year	59,339,286	22,584,555
Movement during the period	6,929,795	36,754,731
	<u>66,269,082</u>	<u>59,339,286</u>
Surplus from statement of profit and loss		
Balance brought forward from previous year	(1,543,259,070)	(1,684,493,786)
Add: Profit for the year	(542,542,428)	141,234,716
Closing balance	<u>(2,085,801,498)</u>	<u>(1,543,259,070)</u>
Summary of reserves and surplus		
Balance brought forward from previous year	(1,483,919,787)	(1,661,909,234)
Movement during the year	(535,612,633)	177,989,447
	<u>(2,019,532,420)</u>	<u>(1,483,919,787)</u>

5. Long term provisions

	As of March 31,	
	2015	2014
Employee retirement benefits	0	30,138,201
	<u>0</u>	<u>30,138,201</u>

6. Trade payables & Accrued Expenses

	As of March 31,	
	2015	2014
Sundry creditors – Due to other than micro and small enterprises [Refer note 28]	15,688,192	10,299,129
Salary Payable	4,610	31,242
Payable to Ultimate Holding Co	566,623,939	855,299,527
Accrued Expenses	3,313,567	4,666,229
Provison for QPLC	16,752,004	27,953,800
	<u>602,382,312</u>	<u>898,249,927</u>

7. Other current liabilities

	As of March 31,	
	2015	2014
Statutory liabilities	1,639,677	7,510,089
Payable to Group Companies	9,604,699	0
Others	23,678,344	2,780,827
	<u>34,922,720</u>	<u>10,290,916</u>

8. Short term provisions

	As of March 31,	
	2015	2014
Other provision	4,264,585	9,033,205
	<u>4,264,585</u>	<u>9,033,205</u>

10. Non-current investments

(Valued at cost unless stated otherwise)

	As of March 31,	
	2015	2014
Non-trade – Unquoted		
Investment in equity shares		
- New Logic Techonologies SARL ¹	415,890	415,890
- Other Investment	0.00	0
	<u>415,890</u>	<u>415,890</u>
Less: Provision for diminution in value of non-current investments	415,890.02	415,890
	<u>0</u>	<u>0</u>

¹ Investments in this company carry certain restrictions on transfer of shares as provided for in the shareholders' agreements.

11. Trade Receivables (Unsecured)

	As of March 31,	
	2015	2014
Debts outstanding for a period exceeding six months		
Considered good	98,963,567	97,749,304.39
Considered doubtful	0	0
	<u>98,963,567</u>	<u>97,749,304</u>
Other debts		
Considered good		
-Receivable from Ultimate Holding Company	0	98,299,213
-Receivable from group companies	9,987,424	1,785,083
Considered doubtful	0	0
	<u>108,950,991</u>	<u>197,833,600</u>
Less: Provision for doubtful debts	0	0
	<u>108,950,991</u>	<u>197,833,600</u>

12. Cash and bank balances

	As of March 31,	
	2015	2014
Balances with Banks		
- In current accounts	174,150,402	112,837,423
- In deposit accounts	0.0	0.0
Cash in hand	24,775	13,305
	<u>174,175,177</u>	<u>112,850,728</u>

13. Short term loans and advances

(Unsecured, considered good unless otherwise stated)

	As of March 31,	
	2015	2014
Employee travel and other advances		
Advance to suppliers	5,044,315	3,959,986
Prepaid expenses	75,775	273,187
Advances to / dues from Ultimate Holding companies	493,101,756	226,987,792
Advances to / dues from group companies	121,563,017	654,507,036
Others	0	467,885
	<u>619,784,863</u>	<u>886,195,886</u>
Less: Provision for doubtful Advances	493,101,756	0
	<u>126,683,107</u>	<u>886,195,886</u>

14. Other current assets

	As of March 31,	
	2015	2014
Unbilled revenue	56,889,709	69,153,918
	<u>56,889,709</u>	<u>69,153,918</u>

15. Revenue from operations

	Year ended March 31,	
	2015	2014
Sales of products	284,615,685	290,916,929
Sale of services	404,672,242	476,943,229
	<u>689,287,927</u>	<u>767,860,158</u>

16. Other income

	Year ended March 31,	
	2015	2014
Interest on debt instruments and others	161,899	79,205
Other exchange differences, net	0	4,731,862
Miscellaneous income	7,521,158	20,670,262
	<u>7,683,057</u>	<u>25,481,329</u>

17. Cost of materials consumed

	Year ended March 31,	
	2015	2014
Opening stocks	0	0
Add: Purchases	210,804,069	227,235,690
Less: Closing stocks	0	0
	<u>210,804,069</u>	<u>227,235,690</u>

18. Employee benefits expense

	Year ended March 31,	
	2015	2014
Salaries and wages	101,661,260	185,926,533
Expenses on employee stock option plans (RSU)	(168,872)	(159,960)
Staff welfare expenses	33,028	146,897
	<u>101,525,416</u>	<u>185,913,471</u>

19. Finance costs

	Year ended March 31,	
	2015	2014
Interest	162,102	410,465
	<u>162,102</u>	<u>410,465</u>

20. Other expenses

	Year ended March 31,	
	2015	2014
Sub contracting / technical fees / third party application	210,715,895	171,624,423
Travel	6,125,211	6,835,925
Repairs to building	1,007,764	4,891,542
Electricity	0	4,034,896
Rent	21,520,936	24,828,107
Legal and Professional Charges	4,091,406	3,984,873
Insurance	195,944	366,602
Rates and taxes	6,340,408	10,163,232
Provison for Doubtful debts	570,291,469	(4,994,689)
Auditors' remuneration		
As auditor	884,531	1,008,909
Other exchange differences, net	61,302,640	0
Miscellaneous expenses	7,160,815	2,071,101
	889,637,021	224,814,921

21. Related Party Transaction:

The following are the entities with which the Company has related party transactions:

Name of the party	Relationship with the Company
Wipro Holding Austria GmbH (formerly BVPENTE Beteiligungsverwaltung GmbH)	Holding Company
Wipro Limited	Ultimate Holding Company
New Logic Technologies SARL	Subsidiary Company
Wipro Portugal SA	Group Company
Wipro Travel Services Limited	Group Company
Wipro Retail UK	Group Company
Wipro Technocentre (Singapore) Pte Limited	Group Company
Wipro Cyprus Private Limited	Group Company

	For the year ended Mar 31, 2015	For the year ended Mar 31, 2014
Wipro Limited		
Sales	26,747,436	49,564,074
Sub contracting charges	192,416,346	149,531,384
Stock option cost charged	-168,872	(159,960)
Wipro Information Technology Austria GmbH		
Sales	6,110,240	0
Wipro Cyprus Private Limited		
Interest charges	16,911	17,168
Wipro Technocentre (Singapore) Pte Limited		
Sub contracting charges	0.00	210,843

The following are the balances receivables and payables to related parties:

Name of the party	As at	
	31-Mar-15	31-Mar-14
Payable:		
Wipro Limited	576,228,638	541,786,499
Receivable		
New Logic Technologies SARL	493,101,756	582,561,060
Wipro Information Technology Austria GmbH	9,987,424	1,785,083
Wipro Cyprus Private Limited	121,563,017	81,337,749
Wipro Portugal SA	0	2,382,203

22. Earnings per Share (EPS)

Particulars	Year ended March 31,	
	2015	2014
Profit for the year as per profit and loss account	(542,542,428)	141,234,716
Weighted average number of equity shares used for computing basic and diluted EPS	32,473,971	32,473,971
Profit per share basic and diluted (Par value: EUR 1)	-16.71	4.35

23. Employee Stock Options

Wipro Limited, the holding company, has granted employee stock options to employees of the Company. For the year ended March 31, 2015, the Company has been reversed Rs. 168,872 (2014: Rs. 159,959 charged) for the stock compensation expense arising from options granted by parent.

24. Segment Reporting

The Company neither has more than one business segment nor more than one geographic segment; hence segment reporting is not required to be disclosed.

25. Transfer Pricing

The Company's management is of the opinion that its international transactions with related parties are at arms length and that the Company's management believes that the transfer pricing legislation will not have any impact on the financial statements for the year ended 31 March 2015, particularly on the amount of tax expense and that of the provision for taxation.

26. The Company is a foreign company and is not governed by the provisions of Micro, Small and Medium Enterprises Development Act, 2006 (the Act). Hence, the disclosures under the Act are not applicable to the Company.

27. Corresponding figures for previous periods presented have been regrouped, where necessary, to confirm to the current period classification.

The Notes referred to above form an integral part of the Balance Sheet

"As per our report of even date attached"

for **D.Prasanna & Co.**

Chartered Accountants

Firm Registration number : 009619S

For and on behalf of the Board of Directors

Sd/-

D.Prasanna Kumar

Proprietor

Membership No. 211367

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Vikram Bhargava

9. Tangible assets

-1

Particular	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK		
	As of April 1, 2014	Additions	Effect of Translation*	Disposals	As of March 31, 2015	As of April 1, 2014	Depreciation for the year	Effect of Translation*	Disposals / adjustments	As of March 31, 2015	As of March 31, 2014
Tangible fixed assets **											
Plant & machinery #	524,713,363	0	94,497,773	16,085,797	414,129,793	495,076,081	27,840,395	92,829,167	16,085,797	128,281	29,637,282
Furniture & fixture	30,090,646	0	3,617,594	14,232,674	12,240,379	21,004,951	8,465,441	3,065,788	14,232,674	68,449	9,085,696
Office equipments	30,453,311	0	3,348,267	16,716,179	10,388,865	26,540,746	961,388	3,124,100	14,007,873	18,705	3,912,565
Previous year - 2014	585,257,320	0	101,463,634	47,034,650	436,759,037	542,621,777	37,267,224	99,019,055	44,326,343	215,435	42,635,543
	546,205,759	43,262	99,416,100	60,407,800	585,257,320	505,943,066	4,968,836	92,097,981	60,388,106	42,635,544	

* Represents translation of fixed assets of non-integral operations in # Plant and machinery includes computers and computer software

Intangible assets

Particular	GROSS BLOCK				ACCUMULATED AMORTISATION				NET BLOCK		
	As of April 1, 2014	Additions	Effect of Translation*	Disposals	As of March 31, 2015	As of April 1, 2014	Amortisation for the year	Effect of Translation*	Disposals / adjustments	As of March 31, 2015	As of March 31, 2014
Intangible fixed assets											
Technical know-how	431,410,568	0	0	0	431,410,568	431,410,568	0	0	0	0	0
Previous year - 2014	431,410,568	0	0	0	431,410,568	431,410,568	0	0	0	0	0
	364,280,070	0	67,130,498	0	431,410,568	364,280,070	0	67,130,498	0	431,410,568	0