

M/S. DATASOFT APPLICATION SOFTWARE (INDIA) LTD.

PART I

FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31ST MARCH 2016

(Rs. In lakhs)

Sr. no.	Particulars	Audited Three Months ended on 31/03/16	Unaudited Previous Three Months ended on 31/12/15	Audited Three Months ended on 31/03/15	Audited YTD up to 31/03/16	Audited YTD up to 31/03/2015	Audited Previous Year Ended 31/03/15
1	Income from Operations						
	a) Income from Operations	7.50	-	-	7.50	-	-
	b) Other Income	1.73	1.79	1.85	7.14	7.65	7.65
	Total Income from Operations	9.23	1.79	1.85	14.64	7.65	7.65
2	Expenses						
	a) Employee Benefit Expenses	0.83	0.72	-	2.14	-	-
	b) Other Expenses	1.02	1.45	1.09	5.36	4.09	4.09
	c) Depreciation and Amortization	-	-	-	-	-	-
	Total Expenses	1.85	2.17	1.09	7.50	4.09	4.09
3	Profit/Loss before Tax	7.38	(0.38)	0.76	7.14	3.56	3.56
4	Provision for Taxation	-	-	-	-	-	-
5	Net Profit/(Loss)	7.38	(0.38)	0.76	7.14	3.56	3.56
6	Paid up Equity Share Capital	314.40	314.40	314.40	314.40	314.40	314.40
7	Reserves	(323.38)	(330.77)	(330.53)	(323.38)	(330.53)	(330.53)
8	Basic & Diluted EPS For the period, for the year to date and for the previous year	0.23	(0.01)	0.02	0.23	0.11	0.11

Notes :

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 24th May 2016.
- 2) Figures in the last quarter are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of current financial year.
- 3) Company has temporarily suspended its business. Company earn interest on its surplus fund.
- 4) A statement of assets and liabilities as on 31st March 2016 is attached herewith.
- 5) Previous year's figures have been regrouped/reclassified wherever necessary.

For Datasoft Application Software (India) Ltd.

Place : Mumbai
Date: 24/05/2016

C. M. Buch
Director and Compliance Officer
DIN : 00326637

M/S. DATASOFT APPLICATION SOFTWARE (INDIA) LTD.
AUDITED BALANCE SHEET AS ON 31ST MARCH 2016

				(Rs. In lakhs)	
Sr. no.	Particulars	Audited figures as on 31/03/2016	Audited figures as on 31/03/2016	Audited figures as on 31/03/2015	Audited figures as on 31/03/2015
A	EQUITY AND LIABILITIES				
1	Shareholders Fund				
	a) Share Capital	433.09		433.09	
	b) Reserves and Surplus	(323.38)	109.71	(330.53)	102.56
2	Non-Current Liabilities				
	a) Long-term borrowings				
	Unsecured Loans		3.02		0.72
3	Current Liabilities				
	a) Trade Payables	1.21		0.78	
	b) Other Current Liabilities	0.46	1.67	-	0.78
	TOTAL -EQUITY AND LIABILITIES		114.40		104.06
B	ASSETS				
1	Non-Current Assets				
	a) Long-term loans & advances		70.85		71.59
2	Current Assets				
	a) Trade Receivables	6.75		-	
	b) Cash and Bank balance	0.52		0.39	
	c) Other Current Assets	36.28	43.55	32.08	32.47
	TOTAL-ASSETS		114.40		104.06

Notes :

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 24th May 2016
- 2) Previous year's figures have been regrouped/reclassified wherever necessary.

Place : Mumbai
Date: 24/05/2016

For Datasoft Application Software (India) Ltd.

C. M. Buch
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