

**Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2017**

(Rs. In Lakhs) Except EPS

Sr. No.	Particulars	Quarter ended 30th September, 2017 (Unaudited)	Quarter ended 30th June, 2017 (Unaudited)	Quarter ended 30th September, 2016 (Unaudited)	YTD upto 30th September, 2017 (Unaudited)	YTD upto 30th September, 2016 (Unaudited)
<b>1</b>	<b>Income</b>					
	(a) Revenue from Operations	-	-	1.50	-	3.00
	(b) Other Income	1.47	1.40	1.76	2.87	3.51
	<b>Total Income</b>	<b>1.47</b>	<b>1.40</b>	<b>3.26</b>	<b>2.87</b>	<b>6.51</b>
<b>2</b>	<b>Expenses</b>					
	(a) Employees Benefit Expenses	1.02	0.80	0.96	1.82	1.70
	(b) Finance Costs	0.12	0.12	0.03	0.25	0.06
	(c) Depreciation and Amortisation Expenses					
	(d) Listing Fees	0.72	0.72	0.59	1.44	1.18
	(e) Share Transfer Fees	0.15	0.20	0.29	0.34	0.55
	(f) Other Expenditure	0.40	0.43	0.43	0.83	0.61
	<b>Total expenses</b>	<b>2.41</b>	<b>2.27</b>	<b>2.30</b>	<b>4.68</b>	<b>4.10</b>
<b>3</b>	<b>Profit before exceptional items and tax</b>	<b>(0.94)</b>	<b>(0.87)</b>	<b>0.96</b>	<b>(1.81)</b>	<b>2.41</b>
4	Exceptional items					
<b>5</b>	<b>Profit before tax</b>	<b>(0.94)</b>	<b>(0.87)</b>	<b>0.96</b>	<b>(1.81)</b>	<b>2.41</b>
6	Tax Expense					
<b>7</b>	<b>Net Profit Loss for the period</b>	<b>(0.94)</b>	<b>(0.87)</b>	<b>0.96</b>	<b>(1.81)</b>	<b>2.41</b>
<b>8</b>	<b>Other Comprehensive Income (Net of Taxes)</b>					
	(a) i. Items that will not be reclassified to profit or loss					
	ii. Income tax relating to items that will not be reclassified to profit or loss					
	(b) i. item that will be reclassified to profit or loss					
	ii. Income tax relating to items that will be reclassified to profit or loss					
	<b>Total other Comprehensive Income (net of taxes)</b>	-	-	-	-	-
<b>9</b>	<b>Total Comprehensive Income for the period</b>	<b>(0.94)</b>	<b>(0.87)</b>	<b>0.96</b>	<b>(1.81)</b>	<b>2.41</b>
10	Paid-up equity share capital (Face Value of Rs. 10/-each)	314.40	314.40	314.40	314.40	314.40
<b>11</b>	<b>Earnings per equity share</b>					
	(i) Basic earnings (loss) per share	(0.03)	(0.03)	0.03	(0.06)	0.08
	(ii) Diluted earnings (loss) per share	(0.03)	(0.03)	0.03	(0.06)	0.08

**Statement of Assets and Liabilities :**

(Rs. In Lakhs)

	PARTICULARS	As at 30th Sept, 2017 (Unaudited)
<b>A</b>	<b>ASSETS</b>	
<b>I</b>	<b>Non- Current Assets</b>	
	(a) Property, Plant and Equipments	
	(b) Capital Work -in -Progress	
	(c) Other Intangible Assets	
	(d) Financial Assets	71.16
	(e) Investments	
	(f) Non Current Assets	
	<b>Sub Total - Non- Current Assets</b>	<b>71.16</b>
<b>II</b>	<b>Current Assets</b>	
	(a) Inventories	
	(b) Trade Receivables	
	(c) Cash and Cash equivalents	1.48
	(d) Other current assets	45.70
	<b>Sub Total - Current Assets</b>	<b>47.18</b>
	<b>TOTAL ASSETS</b>	<b>118.34</b>

<b>B</b>	<b>EQUITY AND LIABILITIES</b>	
<b>I</b>	<b>Equity</b>	
	(a) Equity Share Capital	433.09
	(b) Other Equity	-321.70
	<b>Sub Total - Shareholder's fund</b>	<b>111.39</b>
<b>II</b>	<b>LIABILITIES</b>	
	<b>Non Current Liabilities</b>	
	(a) Borrowings	5.26
	(b) Provisions	
	(c) Other Non Current Liabilities	
	(d) Deferred Tax Liabilities (Net)	
	<b>Sub Total - Non- Current Liabilities</b>	<b>5.26</b>
	<b>Current Liabilities</b>	
	(a) Borrowings	
	(b) Trade Payable	1.19
	(c) Other Current Liabilities	0.51
	(d) Provisions	
	(e) Current Tax Liabilities (Net)	
	<b>Sub Total - Non- Current Liabilities</b>	<b>1.69</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>118.34</b>

**NOTES :**

- The Company operates in single segment only.
- The Company has presented its financial results under Indian Accounting Standards ("Ind AS") which is applicable w.e.f 1st April 2017 and accordingly these financial results have been prepared in accordance with recognition and measurement principles laid down in the Ind AS 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Financial results for the comparative period have also been presented in accordance with the recognition and measurement principles of Ind AS 34.
- Figures of previous year's/ periods have been regrouped/ rearranged wherever necessary to make them comparable.
- This Ind AS financial results and financial information for the quarter and half year ended September 30, 2016 have been compiled by the management after making necessary adjustments to give true and fair view of the results. This information has not been subject to any Limited Review or Audit.
- Reconciliation between Standalone financial result, as previously reported (refined to as 'previous GMP') and Ind AS for the quarter and half ended 30th September 2016 are as under:

Particulars	(Rs. in Lakhs) Quarter ended 30/09/2016	(Rs. in Lakhs) Half year ended 30/09/2016
<b>Profit after tax under Indian GAAP</b>	<b>0.99</b>	<b>2.47</b>
(a) Measurement of financial liability at amortised cost	(0.03)	(0.06)
(b) Measurement of financial assets at amortised cost		
(c) Actuarial gain and loss on employee defined benefit fund recognised in other comprehensive income	-	-
(d) Others		
(e) Deferred tax	-	-
<b>Net Profit After Tax under Ind AS</b>	<b>0.96</b>	<b>2.41</b>
Other Comprehensive Income (Net of Tax)	-	-
<b>Total Comprehensive Income as per Ind AS</b>	<b>0.96</b>	<b>2.41</b>

6. The format for un-audited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 has been modified to comply with requirement of SEBI's circular dated July 5, 2016, Ind AS and Schedule III to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.

7. The statement does not include IND AS compliant results for preceding previous year ended March 31, 2017, as it is not mandatory as per SEBI's circular dated July 5, 2016.

8. The above results, has been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 11th December, 2017 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**For Datasoft Application Software (India) Ltd.**

Place : Mumbai

Dated: 11th December, 2017

**Sonali Borkar**  
Chief Financial Officer