

**Statement of Unaudited Financial Results for the Quarter Ended 31st December, 2019**

(Rs. in lacs ) Except EPS

Sr. No.	Particulars	Quarter ended 31st December, 2019 (Unaudited)	Quarter ended 30th September, 2019 (Unaudited)	Quarter ended 31st December, 2018 (Unaudited)	YTD upto 31st December, 2019 (Unaudited)	YTD upto 31st December, 2018 (Unaudited)	Previous Year ended 31st March, 2019 (Audited)
<b>1</b>	<b>Income</b>						
	(a) Revenue from Operations			4.50	-	4.50	6.00
	(b) Other Income	0.03		1.41	0.27	4.22	5.60
	<b>Total Income</b>	<b>0.03</b>	<b>-</b>	<b>5.91</b>	<b>0.27</b>	<b>8.72</b>	<b>11.60</b>
<b>2</b>	<b>Expenses</b>						
	(a) Employees Benefit Expenses	1.37	1.58	1.25	4.31	3.11	4.56
	(b) Finance Costs		0.01	0.11	0.01	0.33	0.45
	(c) Depreciation and Amortisation Expenses						
	(d) Listing Fees	0.75	0.75	0.63	2.25	1.88	2.50
	(e) Share Transfer Fees	0.18	0.28	0.12	0.68	0.52	0.93
	(f) Professional Fees	0.09	0.09	0.09	0.27	0.27	0.36
	(g) Statutory Fees for Reduction in Capital					0.69	0.69
	(f) Other Expenditure	0.26	0.42	0.48	0.82	1.21	1.43
	<b>Total expenses</b>	<b>2.64</b>	<b>3.13</b>	<b>2.67</b>	<b>8.34</b>	<b>8.01</b>	<b>10.93</b>
<b>3</b>	<b>Profit before exceptional items and tax</b>	<b>(2.62)</b>	<b>(3.13)</b>	<b>3.24</b>	<b>(8.07)</b>	<b>0.71</b>	<b>0.67</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit before tax</b>	<b>(2.62)</b>	<b>(3.13)</b>	<b>3.24</b>	<b>(8.07)</b>	<b>0.71</b>	<b>0.67</b>
<b>6</b>	<b>Tax Expense</b>	-	-	-	-	-	-
<b>7</b>	<b>Net Profit Loss for the period</b>	<b>(2.62)</b>	<b>(3.13)</b>	<b>3.24</b>	<b>(8.07)</b>	<b>0.71</b>	<b>0.67</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>(2.62)</b>	<b>(3.13)</b>	<b>3.24</b>	<b>(8.07)</b>	<b>0.71</b>	<b>0.67</b>
<b>10</b>	<b>Paid-up equity share capital (Face Value of Rs. 10/-each)</b>	<b>314.40</b>	<b>314.40</b>	<b>314.40</b>	<b>314.40</b>	<b>314.40</b>	<b>314.40</b>
<b>11</b>	<b>Other Equity</b>						<b>(320.96)</b>
<b>12</b>	<b>Earnings per equity share</b>						
	(i) Basic earnings (loss) per share	<b>(0.08)</b>	<b>(0.10)</b>	<b>0.10</b>	<b>(0.26)</b>	<b>0.02</b>	<b>0.02</b>
	(ii) Diluted earnings (loss) per share	<b>(0.08)</b>	<b>(0.10)</b>	<b>0.10</b>	<b>(0.26)</b>	<b>0.02</b>	<b>0.02</b>

**NOTES :**

- The above results have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 12, 2020. The limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Statutory Auditors and they have expressed an unmodified opinion on the aforesaid results
- The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2020 and were subjected to review by the Statutory Auditor.
- The Company operates in a single segment.
- Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.
- The Board, vide resolution dated 22nd December, 2017, has considered and approved the proposal to reduce the Securities Premium Account of the Company from Rs. 22,603,200/- to Rs. 2,193, reduction of the entire amount lying to the credit of Share Forfeiture Account of the Company amounting to Rs. 11,869,500/- and part of the fully paid up Share Capital of the Company amounting to Rs. 20,121,600/-, and that such reduction be effected by writing off the entire Accumulated Losses amounting to Rs. 54,592,107/-, subject to the approval from the Court and other statutory authorities as and where applicable. The above proposal has been approved by Shareholders vide special resolution passed at Extra-ordinary General Meeting held on 11th April, 2018. The Company has received No objection letter dated 21st February 2018 from Bombay Stock Exchange. Company has filed a petition with NCLT on 10th May 2018 and Company is awaiting approval.
- The Company has adopted Ind AS 116, effective annual reporting period beginning April 1, 2019. The effect on adoption of Ind AS 116 on the financial results is nil.

Place : Mumbai  
Date: 12/02/2020

For Datasoft Application Software (India) Limited

C. M. Buch  
Director  
DIN : 00326637