
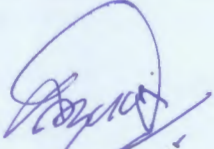


Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2019					
(Rs. In lacs) Except EPS					
Sr. No.	Particulars	Quarter ended 30th June, 2019 (Unaudited)	Quarter ended 31st March, 2019 (Audited) (Refer no.3)	Quarter ended 30th June, 2018 (Unaudited)	Previous Year ended 31st March, 2019 (Audited)
1	Income				
	(a) Revenue from Operations	-	1.50	-	6.00
	(b) Other Income	0.25	1.38	1.40	5.60
	Total Income	0.25	2.88	1.40	11.60
2	Expenses				
	(a) Employees Benefit Expenses	1.37	1.44	0.86	4.56
	(b) Finance Costs	-	0.12	0.11	0.45
	(c) Depreciation and Amortisation Expenses	-	-	-	-
	(d) Listing Fees	0.75	0.61	0.63	2.50
	(e) Share Transfer Fees	0.21	0.42	0.21	0.93
	(f) Professional Fees	0.09	0.09	0.09	0.36
	(g) Statutory Fees for Reduction in Capital	-	0.01	0.32	0.69
	(f) Other Expenditure	0.13	0.21	0.12	1.43
	Total expenses	2.55	2.93	2.33	10.93
3	Profit before exceptional items and tax	(2.31)	(0.04)	(0.94)	0.67
4	Exceptional items	-	-	-	-
5	Profit before tax	(2.31)	(0.04)	(0.94)	0.67
6	Tax Expense	-	-	-	-
7	Net Profit Loss for the period	(2.31)	(0.04)	(0.94)	0.67
8	Other Comprehensive Income (Net of Taxes)				
	(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	-	-	-	-
	Total other Comprehensive Income (net of taxes)	-	-	-	-
9	Total Comprehensive Income for the period	(2.31)	(0.04)	(0.94)	0.67
10	Paid-up equity share capital (Face Value of Rs. 10/-each)	314.40	314.40	314.40	314.40
11	Other Equity				
12	Earnings per equity share				
	(i) Basic earnings (loss) per share	(0.07)	(0.00)	(0.03)	0.02
	(ii) Diluted earnings (loss) per share	(0.07)	(0.00)	(0.03)	0.02



CIN - L72200MH1992PLC067032

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NOTES :	
1)	The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
2)	The Company operates in a single segment.
3)	The figure of quarter ended 31st March, 2019 are the balancing figures between audited figures of the full financial year ended 31st March, 2019 and the published unaudited year to date figures upto third quarter 31st December, 2018.
4)	Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.
5)	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.
6)	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 insignificant.
Place : Mumbai	
Dated: 13th August, 2019	
For Datasoft Application Software (India) Limited	
	
 C. M. Buch Director DIN : 00326637	