

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

**PART I**

**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31ST DECEMBER 2015**

(Rs. In lakhs)

Sr. no.	Particulars	Unaudited Three Months ended on 31/12/15	Unaudited Previous Three Months ended on 30/09/15	Unaudited Three Months ended on 31/12/14	Unaudited YTD up to 31/12/15	Unaudited YTD up to 31/12/14	Audited Previous Year Ended 31/03/15
<b>1</b>	<b>Income from Operations</b>						
	a) Other Income	1.79	1.77	1.94	5.41	5.80	7.65
	<b>Total Income from Operations</b>	<b>1.79</b>	<b>1.77</b>	<b>1.94</b>	<b>5.41</b>	<b>5.80</b>	<b>7.65</b>
<b>2</b>	<b>Expenses</b>						
	a) Employee Benefit Expenses	0.72	0.59	-	1.31	-	-
	b) Other Expenses	1.45	1.93	1.18	4.34	3.00	4.09
	c) Depreciation and Amortization	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>2.17</b>	<b>2.52</b>	<b>1.18</b>	<b>5.65</b>	<b>3.00</b>	<b>4.09</b>
<b>3</b>	<b>Profit/Loss before Tax</b>	<b>(0.38)</b>	<b>(0.75)</b>	<b>0.76</b>	<b>(0.24)</b>	<b>2.80</b>	<b>3.56</b>
<b>4</b>	<b>Provision for Taxation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Net Profit/(Loss)</b>	<b>(0.38)</b>	<b>(0.75)</b>	<b>0.76</b>	<b>(0.24)</b>	<b>2.80</b>	<b>3.56</b>
<b>6</b>	<b>Paid up Equity Share Capital</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>7</b>	<b>Reserves</b>	<b>(330.77)</b>	<b>(330.39)</b>	<b>(331.28)</b>	<b>(330.77)</b>	<b>(331.28)</b>	<b>(330.53)</b>
<b>8</b>	<b>Basic &amp; Diluted EPS For the period, for the year to date and for the previous year</b>	<b>(0.01)</b>	<b>(0.02)</b>	<b>0.02</b>	<b>(0.01)</b>	<b>0.09</b>	<b>0.11</b>

**Notes :**

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 27th January 2016
- 2) Company has temporarily suspended its business. Company earn interest on its surplus fund.
- 3) Previous year's figures have been regrouped/reclassified wherever necessary.

For Datasoft Application Software (India) Ltd.

Place : Mumbai  
Date: 27th January 2016

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