

# DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN – L72200MHI992PLC067032

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Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2021							
(Rs. In lacs)							
Sr. No.	Particulars	Quarter ended 31st December, 2021 (Unaudited)	Quarter ended 30th September, 2021 (Unaudited)	Quarter ended 31st December, 2020 (Unaudited)	YTD upto 31st December, 2021 (Unaudited)	YTD upto 31st December, 2020 (Unaudited)	Previous Year ended 31st March, 2021 (Audited)
<b>1</b>	<b>Income</b>						
	(a) Revenue from Operations	-	-	1.50	-	4.50	6.00
	(b) Other Income	0.43	0.49	1.41	1.50	4.22	5.48
	<b>Total Income</b>	<b>0.43</b>	<b>0.49</b>	<b>2.91</b>	<b>1.50</b>	<b>8.72</b>	<b>11.48</b>
<b>2</b>	<b>Expenses</b>						
	(a) Employees Benefit Expenses	2.35	1.64	1.87	5.35	4.75	6.46
	(b) Finance Costs	-	-	-	-	-	-
	(c) Depreciation and Amortisation Expenses	-	-	-	-	-	-
	(d) Listing Fees	0.75	0.75	0.75	2.25	2.25	3.00
	(e) Share Transfer Fees	0.20	0.21	0.18	0.65	0.68	0.91
	(f) Professional Fees	0.09	0.09	0.09	0.27	0.27	0.36
	(g) Provision for Expected Credit Loss	-	-	0.70	0.15	1.93	4.60
	(h) Credit Loss	-	31.76	-	31.76	-	-
	(i) Other Expenditure	0.08	0.52	1.41	0.74	2.84	3.57
	<b>Total expenses</b>	<b>3.47</b>	<b>34.97</b>	<b>5.00</b>	<b>41.17</b>	<b>12.72</b>	<b>18.90</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and tax</b>	<b>(3.05)</b>	<b>(34.48)</b>	<b>(2.09)</b>	<b>(39.67)</b>	<b>(4.00)</b>	<b>(7.42)</b>
<b>4</b>	Exceptional items	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax</b>	<b>(3.05)</b>	<b>(34.48)</b>	<b>(2.09)</b>	<b>(39.67)</b>	<b>(4.00)</b>	<b>(7.42)</b>
<b>6</b>	Tax Expense	-	-	-	-	-	-
<b>7</b>	<b>Net Profit/(Loss) for the period</b>	<b>(3.05)</b>	<b>(34.48)</b>	<b>(2.09)</b>	<b>(39.67)</b>	<b>(4.00)</b>	<b>(7.42)</b>
<b>8</b>	<b>Other Comprehensive Income/(Expenditure) (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/(Expenditure) (net of taxes)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Total Comprehensive Income/(Expenditure) for the period</b>	<b>(3.05)</b>	<b>(34.48)</b>	<b>(2.09)</b>	<b>(39.67)</b>	<b>(4.00)</b>	<b>(7.42)</b>
<b>10</b>	Paid-up equity share capital (Face Value of Rs. 10/-each)						113.18
<b>11</b>	Other Equity	-	-	-	-	-	(38.02)
<b>12</b>	<b>Earnings per equity share</b>						
	(i) Basic earnings (loss) per share (in rupees)	(0.27)	(3.05)	(0.18)	(3.50)	(0.35)	(0.65)
	(ii) Diluted earnings (loss) per share (in rupees)	(0.27)	(3.05)	(0.18)	(3.50)	(0.35)	(0.65)

## NOTES :

- 1) 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 17th January, 2022. 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.
- 2) The Company operates in a single segment.
- 3) Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.

Place : Mumbai

Date: 17/01/2022

For Datasoft Application Software (India) Limited

C.M.Buch  
Director  
DIN : 00326637