

B	Particulars	3 months ended 30/09/2015
	Pending at the beginning of the quarter	0
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	0

Notes :

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 7th November 2015
- 2) Company has temporarily suspended its business. Company earn interest on its surplus fund.
- 3) A statement of assets and liabilities as on 30th Sept 2015 is attached herewith.
- 4) Previous year's figures have been regrouped/reclassified wherever necessary.

For Datasoft Application Software (India) Ltd.

Place : Mumbai
Date: 7th November 2015

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

M/S. DATASOFT APPLICATION SOFTWARE (INDIA) LTD.
UNAUDITED BALANCE SHEET AS ON 30TH SEPTEMBER 2015

				(Rs. In lakhs)	
Sr. no.	Particulars	Unaudited figures as on 30/09/2015	Unaudited figures as on 30/09/2015	Audited figures as on 31/03/2015	Audited figures as on 31/03/2015
A	EQUITY AND LIABILITIES				
1	Shareholders Fund				
	a) Share Capital	433.09		433.09	
	b) Reserves and Surplus	(330.39)	102.70	(330.53)	102.56
2	Non-Current Liabilities				
	a) Long-term borrowings				
	Unsecured Loans		0.72		0.72
3	Current Liabilities				
	a) Other Current Liabilities		2.24		0.78
	TOTAL -EQUITY AND LIABILITIES		105.66		104.06
B	ASSETS				
1	Non-Current Assets				
	a) Long-term loans & advances		104.78		103.64
2	Current Assets				
	a) Cash and Bank balance		0.88		0.39
	b) Other Current Assets				0.03
	TOTAL-ASSETS		105.66		104.06

Notes :

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 7th November 2015
- 2) Previous year's figures have been regrouped/reclassified wherever necessary.

Place : Mumbai
Date: 7th November 2015

For Datasoft Application Software (India) Ltd.

C. M. Buch
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