

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

PART I

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31ST DECEMBER 2016

Rs in Lakhs

Sr. no.	Particulars	Unaudited Three Months ended on 31/12/16	Unaudited Previous Three Months ended on 30/09/16	Unaudited Three Months ended on 31/12/15	Unaudited YTD up to 31/12/16	Unaudited YTD up to 31/12/15	Audited Previous Year Ended 31/03/16
1	Income from Operations						
	Net Sales	1.50	1.50		4.50		7.50
	Total Income from Operations	1.50	1.50	-	4.50	-	7.50
2	Expenses						
	a) Employee Benefit Expenses	0.74	0.96	0.72	2.43	1.31	2.14
	b) Other Expenses	0.24	0.43	0.65	0.84	1.96	2.13
	c) Depreciation and Amortization						
	d) Listing Fees	0.59	0.59	0.58	1.78	1.75	2.36
	e) Share Transfer Fees	0.23	0.29	0.22	0.78	0.63	0.87
	Total Expenses	1.79	2.27	2.17	5.83	5.65	7.50
3	Profit from Operations before Other Income and tax	(0.29)	(0.77)	(2.17)	(1.33)	(5.65)	-
4	Other Income	1.76	1.76	1.79	5.27	5.41	7.14
5	Profit from Operations before tax	1.47	0.99	(0.38)	3.94	(0.24)	7.14
6	Provision for Taxation	-	-	-	-	-	-
7	Net Profit/(Loss)	1.47	0.99	(0.38)	3.94	(0.24)	7.14
8	Paid up Equity Share Capital	314.40	314.40	314.40	314.40	314.40	314.40
9	Reserves						(323.38)
10	Basic & Diluted EPS (in Rs.)	0.05	0.03	(0.01)	0.13	(0.01)	0.23

Notes :

- 1) The above results, have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February 2017 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) The Company mainly operates in a single primary business segment and hence segment details are not required to be published.
- 3) Figures of previous year's/ periods' have been regrouped/ rearranged wherever necessary to make them comparable.

For Datasoft Application Software (India) Ltd.

Place : Mumbai
Date: 13th February 2017

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