

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

PART I

FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 31ST MARCH 2014

(Rs. In lakhs)

Sr. no.	Particulars	Audited Three Months ended on 31/03/14	Unaudited Previous Three Months ended on 31/12/13	Audited Three Months ended on 31/03/13	Audited YTD up to 31/03/14	Audited YTD up to 31/03/13	Audited Previous Year Ended 31/03/13
1	Income from Operations						
	a) Other Income	2.50	1.76	1.90	7.77	7.44	7.44
	Total Income from Operations	2.50	1.76	1.90	7.77	7.44	7.44
2	Expenses						
	a) Other Expenses	0.29	0.45	0.36	2.08	2.22	2.22
	b) Depreciation and Amortization	-	-	-	-	-	-
	Total Expenses	0.29	0.45	0.36	2.08	2.22	2.22
3	Profit/Loss before Tax	2.21	1.31	1.54	5.69	5.22	5.22
4	Provision for Taxation	-	-	-	-	-	-
5	Net Profit/(Loss)	2.21	1.31	1.54	5.69	5.22	5.22
6	Paid up Equity Share Capital	314.40	314.40	314.40	314.40	314.40	314.40
7	Reserves	(334.08)	(336.29)	(339.78)	(334.08)	(339.78)	(339.78)
8	Basic & Diluted EPS For the period, for the year to date and for the previous year	0.07	0.04	0.05	0.18	0.17	0.17

PART II

A	Particulars of Shareholdings						
1	Public Shareholding						
	Number of Shares	2,211,291	2,211,291	2,211,291	2,211,291	2,211,291	2,211,291
	Percentage of shareholding	70.33%	70.33%	70.33%	70.33%	70.33%	70.33%
2	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non -encumbered						
	Number of Shares	932,709	932,709	932,709	932,709	932,709	932,709
	Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	29.67%	29.67%	29.67%	29.67%	29.67%	29.67%

B	Particulars	3 months ended 31/03/2014
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 29th May 2014.
- 2) Figures in the last quarter are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of current financial year.
- 3) Company has temporarily suspended its business. However Company is actively looking for strategic partner to resume business.
- 4) Company earn interest on its surplus fund.
- 5) A statement of assets and liabilities as on 31st March 2014 is attached herewith.
- 6) Previous year's figures have been regrouped/reclassified wherever necessary.

For Datasoft Application Software (India) Ltd.

Place : Mumbai

Date: 29th May 2014

R.M.Bhuta
Director

M/S. DATASOFT APPLICATION SOFTWARE (INDIA) LTD.
AUDITED BALANCE SHEET AS ON 31ST MARCH 2014

		(Rs. In lakhs)			
Sr. no.	Particulars	Audited figures as on 31/03/2014	Audited figures as on 31/03/2014	Audited figures as on 31/03/2013	Audited figures as on 31/03/2013
A	EQUITY AND LIABILITIES				
1	Shareholders Fund				
	a) Share Capital	433.09		433.09	
	b) Reserves and Surplus	(334.08)	99.01	(339.78)	93.31
2	Non-Current Liabilities				
	a) Long-term borrowings				
	Unsecured Loans		11.34		10.14
3	Current Liabilities				
	a) Other Current Liabilities		0.28		0.32
	TOTAL -EQUITY AND LIABILITIES		110.63		103.77
B	ASSETS				
1	Non-Current Assets				
	a) Long-term loans & advances		110.29		103.29
2	Current Assets				
	a) Cash and Bank balance		0.34		0.48
	TOTAL-ASSETS		110.63		103.77

Notes :

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 29th May 2014
- 2) Previous year's figures have been regrouped/reclassified wherever necessary.

Place : Mumbai
Date: 29th May 2014

For Datasoft Application Software (India) Ltd.

R.M.Bhuta
Director