

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

PART I

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE 2013

(Rs. In lakhs)

Sr. no.	Particulars	Unaudited Three Months ended on 30/06/13	Audited Previous Three Months ended on 31/03/13	Unaudited Three Months ended on 30/06/12	Unaudited YTD up to 30/06/13	Unaudited YTD up to 30/06/12	Audited Previous Year Ended 31/03/13
1	Income from Operations						
	a) Other Income	1.74	1.90	1.85	1.74	1.85	7.44
	Total Income from Operations	1.74	1.90	1.85	1.74	1.85	7.44
2	Expenses						
	a) Other Expenses	0.44	0.36	0.43	0.44	0.43	2.22
	b) Depreciation and Amortization	-	-	-	-	-	-
	Total Expenses	0.44	0.36	0.43	0.44	0.43	2.22
3	Profit/Loss before Tax	1.30	1.54	1.42	1.30	1.42	5.22
4	Provision for Taxation	-	-	-	-	-	-
5	Net Profit/(Loss)	1.30	1.54	1.42	1.30	1.42	5.22
6	Paid up Equity Share Capital	314.40	314.40	314.40	314.40	314.40	314.40
7	Reserves	338.48	339.78	343.58	338.48	343.58	339.78
8	Basic & Diluted EPS For the period, for the year to date and for the previous year	0.04	0.05	0.05	0.04	0.05	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 30/06/2013
	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 12th August 2013
- 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: 12th August, 2013

C. M. Buch
Director and Compliance Officer