

**M/S. DATASOFT APPLICATION SOFTWARE (INDIA) LTD.**  
**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPTEMBER 2010**

(Rs. In lakhs)

Sr. no.	Particulars	Three Months ended on 30/09/10	YTD up to 30/09/10	Three Months ended on 30/09/09	YTD up to 30/09/09	Previous Year Ended 31/03/10 (Audited)
1	a) Net Sales/Income from Operations	1.76	3.51	1.77	3.52	7.01
	b) Other Income	-	-	-	0.14	0.18
2	<b>Total Expenditure</b>					
	a) Administrative & Other Expenses	4.29	4.56	0.41	0.56	1.57
	b) Miscellaneous Expenses w/off	-	-	0.22	0.44	0.88
3	Depreciation and Amortization	-	-	-	-	-
4	Prior Period Expenses	-	-	-	-	-
5	Profit/Loss before Tax	(2.53)	(1.05)	1.14	2.66	4.74
6	Provision for Taxation	-	-	-	-	-
7	Net Profit/(Loss)	(2.53)	(1.05)	1.14	2.66	4.74
8	Paid up Equity Share Capital	314.40	314.40	314.40	314.40	314.40
9	Reserves	-	-	-	-	-
10	Basic & Diluted EPS For the period, for the year to date and for the previous year	(0.08)	(0.03)	0.04	0.08	0.15
11	<b>Non-Promoter Shareholding</b>					
	Number of Shares	2,224,500	2,224,500	2,211,291	2,211,291	2,211,291
	Percentage of shareholding	70.75%	70.75%	70.33%	70.33%	70.33%
12	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	919500	919500	932709	932709	932709
	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)	29.25	29.25	29.67	29.67	29.67

**Notes :**

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 15th November 2010.
- 2) There were no investors' complaint as on 30th September 2010. No complaint were received during the quarter.
- 3) Previous year's figures have been regrouped/reclassified wherever necessary.

For Datasoft Application Software (India) Ltd.

Place : Mumbai

Date: 15th November 2010

C. M. Buch  
Director and Compliance Officer

**M/S. DATASOFT APPLICATION SOFTWARE (INDIA) LTD.**  
**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPTEMBER 2010**

(Rs. In lakhs)

Sr. no.	Particulars	Unaudited figures for the quarter ended on 30/09/10	Unaudited figures for the quarter ended on 30/09/10	Unaudited figures for the quarter ended on 30/09/09	Unaudited figures for the quarter ended on 30/09/09
	<b><u>Sources of Funds</u></b>				
1	Shareholders Fund				
	a) Share Capital	433.09		433.09	
	b) Reserves and Surplus	226.03	659.12	226.03	659.12
2	Unsecured Loans		5.26	-	
	<b>TOTAL</b>		<b>664.38</b>		<b>659.12</b>
	<b><u>Application of Funds</u></b>				
3	Current Assets				
	a) Cash & Bank Balances	0.10		0.30	
	b) Loans & Advances	85.48		79.77	
	c) Other Current Assets	1.54		0.77	
		<b>87.12</b>		<b>80.84</b>	
	Less : Current Liabilities	0.39		0.83	
	<b>Net Current Assets</b>		<b>86.73</b>		<b>80.01</b>
4	Miscellaneous Expenditure (to the extent not written off or adjusted)		-		0.44
5	Profit & Loss Account		577.65		578.67
	<b>TOTAL</b>		<b>664.38</b>		<b>659.12</b>

**Notes :**

- 1) The above results have been taken on record at a meeting of Board of Directors of the company held on 15th November 2010.
- 2) Company has only one segment of finance activity
- 3) There were no investors' complaint as on 30th September 2010. No complaint were received during the quarter.
- 4) Previous year's figures have been regrouped/reclassified wherever necessary.

Place : Mumbai  
Date: 15th November 2010

For Datasoft Application Software (India) Ltd.

C. M. Buch  
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