

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018**

(Rs. In Lacs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Year
		Ended	Ended	Ended	Ended
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income</b>				
	Revenue from operations	199.46	260.32	136.49	871.08
	Other income	6.61	55.47	43.73	112.22
	<b>Total Income</b>	<b>206.07</b>	<b>315.79</b>	<b>180.22</b>	<b>983.30</b>
2	<b>Expenses</b>				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(32.95)	14.39	(72.06)	(4.80)
(d)	Employee benefit expense	68.62	74.69	66.48	275.13
(e)	Finance costs	0.09	0.30	0.38	1.45
(f)	Depreciation, depletion and amortisation expense	6.48	6.47	7.33	28.21
(g)	Other Expenses	156.39	138.67	141.58	555.08
	<b>Total Expenses</b>	<b>198.63</b>	<b>234.52</b>	<b>143.71</b>	<b>855.07</b>
3	<b>Profit before exceptional and extraordinary items and tax (1-2)</b>	<b>7.44</b>	<b>81.27</b>	<b>36.51</b>	<b>128.23</b>
4	Exceptional items	0.00	0.00	0.00	0.00
5	<b>Total Profit before extraordinary items and tax (3-4)</b>	<b>7.44</b>	<b>81.27</b>	<b>36.51</b>	<b>128.23</b>
6	Extraordinary items	0.00	0.00	0.00	0.00
7	<b>Profit before tax (5-6)</b>	<b>7.44</b>	<b>81.27</b>	<b>36.51</b>	<b>128.23</b>
8	Tax Expenses				
a)	Current Tax	0.00	6.42	0.00	6.42
b)	Deferred Tax	0.00	2.25	0.00	2.25
9	<b>Profit/(Loss) for the period from continuing operations (7-8)</b>	<b>7.44</b>	<b>72.60</b>	<b>36.51</b>	<b>119.56</b>
10	Profit/(Loss) from discontinuing operations	-	-	-	-
11	Tax expenses of discontinuing operations	-	-	-	-
12	<b>Profit/ (Loss) from discontinuing operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Profit/(Loss) for the period (9+12)</b>	<b>7.44</b>	<b>72.60</b>	<b>36.51</b>	<b>119.56</b>
14	Other comprehensive income				
a.	Item that will not be reclassified to profit or loss	2.69	(92.67)	0.77	(16.46)
b.	Income tax relating to items that will not be reclassified to profit or loss				
c.	Items that will be reclassified to profit or loss				
d.	Income tax relating to items that will be reclassified to profit or loss				
	<b>Other Comprehensive Income</b>	<b>2.69</b>	<b>(92.67)</b>	<b>0.77</b>	<b>(16.46)</b>
15	<b>Total comprehensive income for the period (13+14)</b>	<b>10.13</b>	<b>(20.07)</b>	<b>37.28</b>	<b>103.10</b>
16	Paid up Equity Share Capital (Face Value of Share Rs. 10 each )	468.00	468.00	468.00	468.00
17	Reserves Excluding Revaluation Reserves				1,542.60
18	Earnings per Share ( EPS ) ( for continuing operations)				
( a )	Basic	0.16	1.55	0.78	2.55
( b )	Diluted	0.16	1.55	0.78	2.55

**Notes :**

- The above unaudited financial results were reviewed by the Audit Committee and thereafter the same were approved and taken on record at the meeting of the Board of Directors held on August 14, 2018.
- The financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognized accounting practices and policies to the extent possible
- Previous period figures have been regrouped / rearranged whenever necessary
- The Company's operations fall under single segment namely " Computer Software and Services Exports".
- Provision for Taxation, if any, shall be made at the year end.

**For and on behalf of the Board**

**Place : Rajkot**  
**Date : 14-08-2018**

Sd/-  
**Vikram B.Sanghani**  
**Jt. Managing Director**