

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	STANDALONE		CONSOLIDATED	
		31-03-2019	31-12-2018	31-03-2018	Year Ended 31-03-2019	Year Ended 31-03-2018	Year Ended 31-03-2019	Year Ended 31-03-2018
		(Audited) As per Note 5	(Unaudited)	(Audited) As per Note 5	(Audited)	(Audited)	(Audited)	(Audited)
1	Income From Operations							
	a. Revenue From Operations	181.96	215.10	260.32	799.53	871.08	799.73	871.28
	b. Other Income	42.92	9.27	55.47	143.17	112.22	126.09	102.78
	Total Income	224.88	224.37	315.79	942.70	983.30	925.82	974.06
2	Expenses							
	a. Cost of materials consumed	-	-	-	-	-	-	-
	b. Purchases of stock- in trade	-	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in- progress and Stock-in-Trade	2.73	(14.09)	14.39	(5.96)	(4.80)	(5.96)	(4.80)
	d. Employee benefit expense	69.49	63.86	74.69	268.27	275.13	314.01	275.13
	e. Finance Costs	0.20	0.18	0.30	0.59	1.45	0.74	1.45
	f. Depreciation and amortisation expense	5.74	6.02	6.47	24.41	28.21	24.41	31.65
	g. Other expenses	129.45	160.04	138.67	583.17	555.08	608.15	557.74
	Total Expenses	207.61	216.01	234.52	870.47	855.07	941.35	861.17
3	Profit before Exceptional and extraordinary Items and tax (1-2)	17.27	8.36	81.27	72.23	128.23	(15.53)	112.89
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary Items and tax (3-4)	17.27	8.36	81.27	72.23	128.23	(15.53)	112.89
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before tax (5-6)	17.27	8.36	81.27	72.23	128.23	(15.53)	112.89
8	Tax Expenses							
	a. Current Tax	4.30	-	6.42	4.30	6.42	4.45	7.30
	b. Deferred Tax	(3.73)	-	2.25	(3.73)	2.25	(3.38)	2.27
9	Net Profit for the period -from continue operation(7-8)	16.70	8.36	72.60	71.66	119.56	(16.60)	103.31
10	Other Comprehensive Income							
	a. Item that will not be reclassified to profit or loss	13.00	10.05	(92.67)	17.01	(16.46)	16.96	(17.10)
	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							
	Other Comprehensive Income	13.00	10.05	(92.67)	17.01	(16.46)	16.96	(17.10)
11	Total Comprehensive Income for the period (12+13)	29.70	18.41	(20.07)	88.67	103.10	0.37	86.22
	Net profit Attributed to :							
	Owners of the Company						3.51	103.27
	Non controlling interest						(20.10)	0.05
	Other Comprehensive income for the year attributable to							
	Owners of the Company						16.92	(17.09)
	Non-controlling Interest						0.04	(0.01)
	Total Comprehensive income for the year attributable to							
	Owners of the Company						20.43	86.18
	Non-controlling Interest						(20.06)	0.04
12	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	468.00	468.00	468.00	468.00	468.00	468.00	468.00
13	Reserves Excluding Revaluation Reserves				1,600.87	1,542.60	1,759.78	1,769.75
14. i	Earnings per Share (EPS) (before extraordinary items)							
	Diluted EPS for the Period							
	(a) Basic	0.36	0.18	1.55	1.53	2.55	(0.35)	2.21
	(b) Diluted	0.36	0.18	1.55	1.53	2.55	(0.35)	2.21
14. ii	Earnings per Share (EPS) (after extraordinary items)							
	(a) Basic	0.36	0.18	1.55	1.53	2.55	(0.35)	2.21
	(b) Diluted	0.36	0.18	1.55	1.53	2.55	(0.35)	2.21

Notes :

- (1) The above 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 May 30, 2019
- (2) The above figures have been regrouped, rearranged wherever necessary.
- (3) The Company's operations fall under single segment namely " Computer Software and Services Exports".
- (4) The results have been prepared in line with the requirements of IND-AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
- (5) The figures for the quarter ended 31st March 2019 and 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year.

Place : Rajkot
Date : 30-05-2019



For and on behalf of the Board

Vikram B. Sanghani
Jt. Managing Director
DIN: 00183818

(Rs.In Lacs)

STATEMENT OF ASSETS AND LIABILITIES		STANDALONE		CONSOLIDATED	
		As at 31.03.2019	As at 31.03.2018	As at 31.03.2019	As at 31.03.2018
		AUDITED	AUDITED	AUDITED	AUDITED
ASSETS					
1	Non Current Assets				
	a. Propety Plant and Equipment	289.49	342.03	806.59	342.03
	b. Capital Work-in-progress		-		-
	c. Investment Property	69.76	69.03	69.76	69.03
	d. Other Intangible Assets	15.51	19.19	15.51	19.19
	e. Financial Assets				
	i. Investment	1,039.52	795.17	544.95	580.74
	ii. Trade Recievables				-
	iii. Loans				-
	iv. Others	11.15	54.65	20.84	54.86
	f. Deferred Tax Assets (Net)	19.87	16.14	24.77	21.79
	g. Other Non Current Assets	253.40	268.41	451.33	466.34
		1,698.70	1,564.62	1,933.75	1,553.98
2	Current Assets				
	a. Inventories	66.76	60.80	66.76	60.80
	b. Financial Assets				
	i. Investment	1.26	272.05	1.26	287.48
	ii. Trade Recievables	10.44	6.14	10.44	6.14
	iii. Cash & Cash Equivalent	81.30	17.11	112.25	30.37
	iv. Bank Balance other than (iii) above				-
	v. Loans	277.92	166.03	417.73	376.92
	vi. Others				-
	c. Current Tax Assets (Net)	9.58	12.39	14.74	17.54
	d. Other Current Assets	36.59	72.35	79.36	72.37
		483.85	606.87	702.54	851.62
	Total Assets	2,182.55	2,171.49	2,636.30	2,405.61
EQUITY AND LIABILITIES					
I	Equity				
	a. Equity Share Capital	468.00	468.00	468.00	468.00
	b. Other Equity	1,600.87	1,542.60	1,759.78	1,769.75
	Non Controlling Interests			206.01	5.55
		2,068.87	2,010.60	2,433.79	2,243.30
II	Liabilities				
	1. Non-current Liabilities				
	a. Financials Liabilities				
	i. Borrowings			33.84	-
	ii. Other	-	-	-	-
	b. Provisions	-	-	-	-
	c. Deffered Tax Liabilities (Net)	-	-	-	0.39
	d. Other non-current liabilities	-	-	-	-
		-	-	33.84	0.39
	2. Current Liabilities				
	a. Financial Liabilities				
	i. Borrowings	-	-	1.38	-
	ii. Trade Payables				
	Total outstanding due from MSME	-	-	-	-
	Total outstanding due from other than MSME	57.22	57.32	98.48	57.32
	iii. Other	24.50	19.70	24.50	19.70
	b. Other Current Liabilities	31.96	83.87	44.27	84.25
	c. Provisions				
	d. Current Tax Liabilities (Net)	-	-	0.04	0.65
		113.68	160.89	168.67	161.92
	Total Equity and Liabilities	2,182.55	2,171.49	2,636.30	2,405.61

Place : Rajkot
 Date : 30-05-2019



For and on behalf of the Board

Vikram B. Sanghani
 Jt. Managing Director
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