

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2020

(Rs. In Lacs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year Ended
		Ended	Ended	Ended	Ended	Ended	
		31-12-2020 (Unaudited)	30-09-2020 (Unaudited)	31-12-2019 (Unaudited)	31-12-2020 (Unaudited)	31-12-2019 (Unaudited)	31-03-2020 (Audited)
1	Income						
	Revenue from operations	229.86	226.41	179.76	642.95	543.50	734.68
	Other income	9.26	8.59	12.61	34.20	46.86	98.13
	Total Income	239.11	235.00	192.37	677.14	590.36	832.81
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	6.38	(5.68)	(31.48)	(23.99)	(78.65)	(50.98)
(d)	Employee benefit expense	70.20	64.93	67.59	195.29	199.40	275.20
(e)	Finance costs	0.14	0.19	0.21	0.81	0.55	1.04
(f)	Depreciation, depletion and amortisation expense	4.55	4.54	5.56	13.72	16.92	22.29
(g)	Other Expenses	173.90	154.97	147.01	491.80	442.42	790.45
	Total Expenses	255.17	218.95	188.89	677.63	580.64	1,038.00
3	Profit before exceptional and extraordinary items and tax (1-2)	(16.06)	16.05	3.48	(0.49)	9.72	(205.19)
4	Exceptional items	-	-	-	-	-	-
5	Total Profit before extraordinary items and tax (3-4)	(16.06)	16.05	3.48	(0.49)	9.72	(205.19)
6	Extraordinary items	-	-	-	-	-	-
7	Profit before tax (5-6)	(16.06)	16.05	3.48	(0.49)	9.72	(205.19)
8	Tax Expenses						
	a) Current Tax	-	-	-	-	-	2.40
	b) Deferred Tax	-	-	-	-	-	(2.40)
9	Profit/(Loss) for the period from continuing operations (7-8)	(16.06)	16.05	3.48	(0.49)	9.72	(205.19)
10	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
11	Tax expenses of discontinuing operations	-	-	-	-	-	-
12	Profit/ (Loss) from discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Profit/(Loss) for the period (9+12)	(16.06)	16.05	3.48	(0.49)	9.72	(205.19)
14	Other comprehensive income net of tax	31.26	14.35	7.60	66.37	(11.38)	(72.77)
15	Total comprehensive income for the period (13+14)	15.20	30.40	11.08	65.88	(1.66)	(277.96)
16	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	468.00	468.00	468.00	468.00	468.00	468.00
17	Reserves Excluding Revaluation Reserves						1,276.42
18	Earnings per Share (EPS)						
	(a) Basic	(0.34)	0.34	0.07	(0.01)	0.21	(4.38)
	(b) Diluted	(0.34)	0.34	0.07	(0.01)	0.21	(4.38)

- 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 February 13, 2021.
 - 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



Vikram B. Sanghani
 Jt. Managing Director
 DIN: 00183818

Place : Rajkot
 Date : 13-02-2021

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2020

(Rs. In Lacs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year Ended
		Ended	Ended	Ended	Ended	Ended	
		31-Dec-20 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-19 (Unaudited)	31-Mar-20 (Audited)
1	Income						
	Revenue from operations	240.68	226.41	224.72	653.87	632.35	914.24
	Other income	11.28	18.36	16.83	48.40	57.74	102.33
	Total Income	251.96	244.77	241.55	702.27	690.09	1,016.57
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	6.38	(5.68)	(31.48)	(23.99)	(78.65)	(50.98)
(d)	Employee benefit expense	75.14	65.55	109.61	203.71	316.43	431.67
(e)	Finance costs	2.34	2.73	2.76	7.71	3.73	9.77
(f)	Depreciation, depletion and amortisation expense	32.50	16.08	17.02	64.62	50.44	67.23
(g)	Other Expenses	158.76	149.98	212.12	464.59	653.34	831.29
	Total Expenses	275.12	228.66	310.03	716.64	945.29	1,288.98
3	Profit before exceptional and extraordinary items and tax (1-2)	(23.16)	16.11	(68.48)	(14.38)	(255.20)	(272.41)
4	Exceptional items	-	-	-	-	-	-
5	Total Profit before extraordinary items and tax (3-4)	(23.16)	16.11	(68.48)	(14.38)	(255.20)	(272.41)
6	Extraordinary items	-	-	-	-	-	-
7	Profit before tax (5-6)	(23.16)	16.11	(68.48)	(14.38)	(255.20)	(272.41)
8	Tax Expenses						
a)	Current Tax	-	-	-	-	-	2.40
b)	Deferred Tax	-	-	-	-	-	(2.40)
9	Profit/(Loss) for the period from continuing operations (7-8)	(23.16)	16.11	(68.48)	(14.38)	(255.20)	(272.41)
10	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
11	Tax expenses of discontinuing operations	-	-	-	-	-	-
12	Profit/ (Loss) from discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Profit/(Loss) for the period (9+12)	(23.16)	16.11	(68.48)	(14.38)	(255.20)	(272.41)
14	Other Comprehensive Income	31.28	14.35	7.99	67.65	(11.63)	(76.93)
15	Total comprehensive income for the period (13+14)	8.11	30.46	(60.49)	53.27	(266.83)	(349.34)
	Net profit Attributed to :						
	Owners of the Company	(14.67)	24.48	(42.76)	11.00	(161.21)	(171.43)
	Non controlling interest	(8.49)	(8.37)	(25.72)	(25.38)	(93.99)	(100.97)
	Other Comprehensive income for the year attributable to						
	Owners of the Company	31.28	14.35	7.96	67.64	(11.70)	(76.87)
	Non-controlling Interest	(0.00)	-	0.03	0.01	0.07	(0.06)
	Total Comprehensive income for the year attributable to						
	Owners of the Company	16.61	38.83	(34.80)	78.65	(172.91)	(248.30)
	Non-controlling Interest	(8.49)	(8.37)	(25.69)	(25.37)	(93.92)	(101.03)
16	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	468.00	468.00	468.00	468.00	468.00	468.00
17	Reserves Excluding Revaluation Reserves						1,464.92
18	Earnings per Share (EPS) (for continuing operations)						
	Diluted EPS for the Period						
	(a) Basic	(0.49)	0.34	(1.46)	(0.31)	(5.45)	(5.82)
	(b) Diluted	(0.49)	0.34	(1.46)	(0.31)	(5.45)	(5.82)

Notes :

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Place : Rajkot
 Date : 13-02-2021



For and on behalf of the Board

(Signature)
 Vikram B.Sanghani
 Jt. Managing Director
 DIN: 00183818