

12th February, 2020

To,
Department of Corporate Services,
The Stock Exchange, Mumbai,
P.J.Towers,
Dalal Street,
Mumbai

Dear Sir,

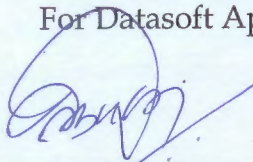
Reference: BSE Code 526443

Subject : Quarterly Results along with Limited Review Report for December,
2019

As required by Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Quarterly results with Limited Review Report for the quarter ended on December, 2019, as adopted by Board of Directors in their meeting held on 12th February, 2020.

Thanking you,

Cordially Yours,
For Datasoft Application Software (India) Ltd.



C. M. Buch
Director
DIN : 00326637



Statement of Unaudited Financial Results for the Quarter Ended 31st December, 2019

(Rs. In lacs) Except EPS

Sr. No.	Particulars	Quarter ended 31st December, 2019 (Unaudited)	Quarter ended 30th September, 2019 (Unaudited)	Quarter ended 31st December, 2018 (Unaudited)	YTD upto 31st December, 2019 (Unaudited)	YTD upto 31st December, 2018 (Unaudited)	Previous Year ended 31st March, 2019 (Audited)
1	Income			4.50	-	4.50	6.00
	(a) Revenue from Operations			1.41	0.27	4.22	5.60
	(b) Other Income	0.03	-	-	-	-	-
	Total Income	0.03	-	5.91	0.27	8.72	11.60
2	Expenses			1.25	4.31	3.11	4.56
	(a) Employees Benefit Expenses	1.37	1.58	0.11	0.01	0.33	0.45
	(b) Finance Costs		0.01				
	(c) Depreciation and Amortisation Expenses			0.63	2.25	1.88	2.50
	(d) Listing Fees	0.75	0.75	0.12	0.68	0.52	0.93
	(e) Share Transfer Fees	0.18	0.28	0.09	0.27	0.27	0.36
	(f) Professional Fees	0.09	0.09				
	(g) Statutory Fees for Reduction in Capital					0.69	0.69
	(f) Other Expenditure	0.26	0.42	0.48	0.82	1.21	1.43
	Total expenses	2.64	3.13	2.67	8.34	8.01	10.93
3	Profit before exceptional items and tax	(2.62)	(3.13)	3.24	(8.07)	0.71	0.67
4	Exceptional Items	-	-	-	-	-	-
5	Profit before tax	(2.62)	(3.13)	3.24	(8.07)	0.71	0.67
6	Tax Expense	-	-	-	-	-	-
7	Net Profit Loss for the period	(2.62)	(3.13)	3.24	(8.07)	0.71	0.67
8	Other Comprehensive Income (Net of Taxes)						
	(a) i. Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) i. item that will be reclassified to profit or loss	-	-	-	-	-	-
	ii. Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other Comprehensive Income (net of taxes)	-	-	-	-	-	-
9	Total Comprehensive Income for the period	(2.62)	(3.13)	3.24	(8.07)	0.71	0.67
10	Paid-up equity share capital (Face Value of Rs. 10/-each)	314.40	314.40	314.40	314.40	314.40	314.40
11	Other Equity						(320.96)
12	Earnings per equity share						
	(i) Basic earnings (loss) per share	(0.08)	(0.10)	0.10	(0.26)	0.02	0.02
	(ii) Diluted earnings (loss) per share	(0.08)	(0.10)	0.10	(0.26)	0.02	0.02

NOTES :

- 1) The above results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 12, 2020. The limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Statutory Auditors and they have expressed an unmodified opinion on the aforesaid results.
- 2) The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th February, 2020 and were subjected to review by the Statutory Auditor.
- 3) The Company operates in a single segment.
- 4) Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.
- 5) The Board, vide resolution dated 22nd December, 2017, has considered and approved the proposal to reduce the Securities Premium Account of the Company from Rs. 22,603,200/- to Rs. 2,193, reduction of the entire amount lying to the credit of Share Forfeiture Account of the Company amounting to Rs. 11,869,500/- and part of the fully paid up Share Capital of the Company amounting to Rs. 20,121,600/-, and that such reduction be effected by writing off the entire Accumulated Losses amounting to Rs. 54,592,107/-, subject to the approval from the Court and other statutory authorities as and where applicable. The above proposal has been approved by Shareholders vide special resolution passed at Extra-ordinary General Meeting held on 11th April, 2018. The Company has received No objection letter dated 21st February 2018 from Bombay Stock Exchange. Company has filed a petition with NCLT on 10th May 2018 and Company is awaiting approval.
- 6) The Company has adopted Ind AS 116, effective annual reporting period beginning April 1, 2019. The effect on adoption of Ind AS 116 on the financial results is nil.

Place : Mumbai
Date : 12/02/2020



For Datarsoft Application Software (India) Limited

(Signature)
C. M. Buch
Director
DIN : 00326637

CIN - L72200MH1992PLC067032

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Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results and Nine Months Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors of
DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED**

1. We have reviewed the accompanying statement of unaudited financial standalone financial results ("the statements") of Datasoft Application Software (India) Limited ("the company"), for the quarter and nine months ended December 31, 2019, being submitted by the company pursuant to the requirement of regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review of such financial results.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This statement requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principle laid down in the aforesaid Indian Accounting Standard ("IND AS") and other recognized accounting practices generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure



Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. The financial results for the quarter and nine months ended December 31, 2018, three months period ended June 30, 2019 included in nine months period ended December 31, 2019 and audited financial results for the previous accounting year have been reviewed or audited by another auditor.

For RMJ & ASSOCIATES LLP
Chartered Accountants

(Firm Registration No. W100281)


Mihir Hindocha

Partner

(Membership No: 112766)

UDIN:- 2012766AAAAA18561



Place: Mumbai

Date: February 12, 2020