

Date: 2nd September, 2017

To
The Department of Corporate Services,
Bombay Stock Exchange Limited
Floor 25, P J Towers, Dalal Street,
Mumbai - 400 001
Tel: 022 - 2272 1234 / 33
Fax: 022 - 2272 2061 / 41

Dear Sir,

Sub: Un-audited Financial results & Submission of LLR for the Quarter ended 30th June, 2017
Ref: Script Code: 532327

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, kindly find enclosed herewith the Unaudited Financial Result along with Limited Review Report of the Auditor of the Company for the quarter ended on 30th June, 2017 of Allsoft Corporation Limited duly approved by the Meeting of Board of Directors of the Company held on today. The Meeting was Commenced on 1.00 p.m and concluded on 1.30 p.m.

This is for your information and record.

Thanking you,

For ALLSOFT CORPORATION LIMITED



AJAY CHAUHAN
DIRECTOR
DIN: 00629472

Encl: As above

ALLSOFT CORPORATION LIMITED

Statement of Unaudited Results for the Quarter and for the Year ended 30/06/2017							(Rs. in Lakhs)
PART I	Particulars	3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended (30/06/2016)	Year to date figures for the current period ended (30/06/2017)	Year to date figures for the current period ended (30/06/2016)	Previous year ended (31/03/2017)
	(Refer Notes Below)	(Un Audited)	Audited	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from operations						
	(a) Net sales / income from operations (Net of excise duty)	17.51	13.66	15.00	17.51	15.00	61.73
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0
	Total income from operations (net)	17.51	13.66	15.00	17.51	15.00	61.73
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	7.86	4.45	8.89	7.86	8.89	28.32
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	0.36	1.73	0.36	0.36	0.36	2.81
	(e) Depreciation and amortisation expense	5.52	6.30	5.89	5.52	5.89	23.97
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.66	2.21	0.78	3.66	0.78	4.90
	Total expenses	17.4	14.69	15.92	17.40	15.92	60.06
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.11	-1.03	-0.92	0.11	-0.92	1.67
4	Other income	0.00	0.06	0.00	0.00	0.00	0.23
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.11	-0.97	-0.92	0.11	-0.92	1.90
6	Finance costs	7.01	6.93	6.73	7.01	6.73	26.98
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-6.90	-7.90	-7.65	-6.90	-7.65	-25.08
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	-6.90	-7.90	-7.65	-6.90	-7.65	-25.08
10	Tax expenses	0.00	-1.17	-0.43	0.00	-0.43	-1.85
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-6.90	-6.73	-7.22	-6.90	-7.22	-23.23
12	Extraordinary items (net of tax expense Rs NIL Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	-6.90	-6.73	-7.22	-6.90	-7.22	-23.23
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14+15)	-6.90	-6.73	-7.22	-6.90	-7.22	-23.23
17	Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs 10 per share) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1025.38	1025.38	1025.38	1025.38	1025.38	1025.38
19.i	Earnings per share (before extraordinary items) (of Rs.10 /- each) (not annualised):						
	(a) Basic	-0.07	-0.07	-0.07	-0.07	-0.07	-0.23
	(b) Diluted	-0.07	-0.07	-0.07	-0.07	-0.07	-0.23
19.ii	Earnings per share (after extraordinary items) (of Rs. 10 /- each) (not annualised):						
	(a) Basic	-0.07	-0.07	-0.07	-0.07	-0.07	-0.23
	(b) Diluted	-0.07	-0.07	-0.07	-0.07	-0.07	-0.23

By Order of the Board
for ALLSOFT CORPORATION LIMITED


Ajay Chauhan
Director
DIN : 00629472

Place : Secunderabad
Date : 02.09.2017

ALLSOFT CORPORATION LIMITED

PART II

Information for the Quarter and the Year ended 30/06/2017

	Particulars	3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended (30/06/2016)	Year to date figures for the current period ended (30/06/2017)	Previous year ended (31/03/2017)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Nuber of shares	8630950	8630950	8630950	8630950	8630950
	-Percentage of shareholding	84.17	84.17	84.17	84.17	84.17
2	Promoters and Promoter Group Shareholding**					
	a) Pledged / Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	a) Non - encumbered	1622800	1622800	1622800	1622800	1622800
	- Number of shares	15.83	15.83	15.83	15.83	15.83
	- 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)					

Particulars	3 months ended (30/06/2017)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above results are taken on record in the Bord of Directors Meeting Held on 02-09-2017
2. As there is only single segment, the segment results are not applicable to the Compnay
- 3 The number of Investor complaints pending at the begning of the quarter NIL
 Received and disposed off during the quarter NIL
 Lying and unresolved at the end of the quarter NIL

By Order of the Board
for ALLSOFT CORPORATION LIMITED



Ajay Chauhan
Director
DIN : 00629472

Place : Secuderabad
Date : 02.09.2017



P. MURALI & CO.,

CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082, INDIA

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To
The Board of Directors
Allsoft Corporation Limited
Hyderabad.

Limited Review Report for the quarter ended 30th June, 2017

1. We have reviewed the accompanying statement of unaudited financial results of M/s. **Allsoft Corporation Limited** for the quarter ended 30th June, 2017, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 02nd September, 2017. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of interim financial information performed by the independent auditor of the entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Ind AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 and SEBI circular dated 05th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.
Chartered Accountants
FRN: 007257S


MV Joshi
Partner
M.No. 024784



Place: Hyderabad
Date: 02nd September, 2017