

LEE & NEE SOFTWARES (EXPORTS) LIMITED

CIN: L70102WB1988PLC045587

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**STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2017**

(Rs.in lacs)

PART I	Particulars	Standalone Results					Previous Year ended 31.03.2017
		3 months ended 30.06.2017	Preceding 3 months ended 31.03.2017	Corresponding 3 months ended 30.06.2016 in the previous year	Year to Date figures for current period ended 30.06.2017	Year to Date figures for the previous year ended 30.06.2016	
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations	54.80	67.84	40.47	54.80	40.47	227.57
	(b) Other Operating Income	-	-	-	-	-	-
	(c) Other Income	1.77	5.04	5.30	1.77	5.30	21.65
	Total Income from Operations (net)	56.57	72.87	45.77	56.57	45.77	249.21
2	Expenses						
	(a). Cost of materials consumed	-	-	-	-	-	-
	(b). Purchase of stock-in-trade/services	13.84	10.57	17.87	13.84	17.87	93.80
	(c). Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d). Employee benefits expense	21.41	16.39	10.92	21.41	10.92	53.10
	(e). Finance Costs	-	-	-	-	-	-
	(f). Depreciation and amortisation expense	0.89	1.34	0.20	0.89	0.20	3.28
	(g). Power & Fuel	1.37	2.03	1.85	1.37	1.85	9.58
	(h). Statutory Expenses	4.33	0.16	4.44	4.33	4.44	11.55
	(i). Consultancy & Customer Support	5.24	33.86	-	5.24	-	44.00
	(j). Other expenses	7.42	3.28	9.82	7.42	9.82	26.54
	Total Expenses	54.51	67.63	45.10	54.51	45.10	241.85
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	2.07	5.24	0.67	2.07	0.67	7.36
4	Exceptional items	-	-	-	-	-	-
PART I	Particulars	3 months	Preceding 3	Corresponding	Year to Date	Year to Date	Previous Year
					(Rs. in Lakhs)	(Rs. in Lakhs)	

- Percentage of shares (as a % of the total share capital of the company)						
b) Non-Encumbered						
- Number of Shares	38,503,101	38,503,101	38,472,101	38,503,101	38,472,101	38,503,101
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	69.03%	69.03%	68.98%	69.03%	68.98%	69.03%

Particulars	3 months ended (30/06/2017)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	NIL

Notes:

1. The above results as reviewed by Audit Committee, were taken on record by the Board of Directors at their meeting held on 21st July 2017. The above results have been subjected to Limited Review by the Statutory Auditor.
2. Since the company has one business, i.e. Software Services, so segmental reporting is not applicable.
3. Previous period figures have been regrouped and rearranged wherever necessary.

Place : Kolkata
Date : 21/7/2017

For and on behalf of the Board

 Lee & Nair Software Exports Kolkata (Ajay Agarwal) Chairman