

## **MEGASOFT LIMITED**

CIN: L72200TN1999PLC042730

Block "A" Wing 1, Level 5 & 6, Cyber Gateway Madhapur, Hyderabad - 500081

Telangana, India.

Tel: +91 (40) 4033 0000; Fax: +91 (40) 4013 3555

Date 21.09.2017

website: www.megasoft.com

**BSE Limited** 

Phiroze JeeJee Bhoy Towers Dalal Street, Fort <u>Mumbai 400001</u> Scrip Code: 532408 National Stock Exchange of India Limited

Exchange Plaza Bandra-Kurla Complex, Bandra(E) Mumbai 400051

Symbol: MEGASOFT

Dear Sir's,

Sub: Reformatted the Segmental Reporting for the quarter ended on 30th June 2017

With reference to the above subject, we would like to draw your attention that we have changed the format Segmental Reporting of the Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June 2017. As per the revised format, the Segment results has been modified and We wish to confirm that the above format changes do not result in any changes to the Profit before tax in the financials we have published earlier.

This is for your information & records.

Thanking you,

Yours truly

GV Kumar

CEO & Managing Director

For MEGASOFT LIMITE



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t 11				(Rs) In Lacs
	Standalone		Consolidated	
Particulars	Quarter Ended On		Quarter Ended On	
	30/06/2017 (Unaudited)	30/06/2016 (Unaudited)	30/06/2017 (Unaudited)	30/06/2016 (Unaudited)
1.SEGMENT REVENUE			100	
(net sale/income from each segment should be disclosed under this head)				
(a) Segment – A	353.75	678.30	1,455.49	1,479.2
(b) Segment – B	141.00	0.00	141.00	0.00
Total	494.75	678.30	1,596.49	1,479.2
Less: Inter segment Revenue	0.00	0.00	0.00	0.0
Net sales/income from Operations	494.75	678.30	1,596.49	1,479.2
2 SEGMENT RESULTS				
((Profit)(+)/ Loss (-) before tax and interest from Each segment)#)				
(a) Segment – A	-187.94	94.77	132.17	225.7
(b) Segment – B	18.00	0.00	18.00	0.0
Total	-169.94	94.77	150.17	225.7
Less: i) Interest**	73.49	66.97	123.41	199.9
ii) Other Un-allocable Expenditure net off Un-allocable income	-1.02	2.40	-1.02	2.4
Profit Before Tax	-242.41	25.40	27.78	23.4
3 CAPITAL EMPLOYED (Segment assets – Segment Liabilities)				
(a) Segment – A	0.00	0.00	0.00	0.0
(b) Segment – B	0.00	0.00	0.00	0.0
Total	0.00	0.00	0.00	0.00

Assests and liabilties used in the company's business are not identified to any of the reportable segments, as these are used interchangeably between the segments. Management beleives that it is not practicable to provide segment disclosures relating to total assets & liabities since a

Date: 21.09.2017 Place: Hyderabad

Note on Segment information

meaningful segregration of the available data is onerous

For Megasoft Limited

GV KUMAR

EO & Managing Director