

ABACUS COMPUTERS LIMITED

Regd. Office: B-206, Neminath Society, Kambli Wadi, Near Ram Krishna Hotel,

Opp. Railway Station, Vile Parle (East), Mumbai – 400 057

EMAIL ID: abacomltd@gmail.com PHONE NO.: 09821037732

CIN: L30007MH1983PLC030982

07th February, 2018

To,
The General Manager-Listing
Corporate Relationship Department
The BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Ref.: Script Code: 508987

Dear Sir,

Sub.: Outcome of Board Meeting

With reference to above subject and in compliance with the Listing Agreement, we hereby submit the outcome of the Board Meeting of the Members held on today i.e. 07th February, 2018 at 01:00 p.m. and concluded on 03:30 p.m.:-

- 1) Considered, adopted and approved Unaudited Financial Results for the quarter ended on 31st December, 2017.

You are requested to kindly take the same on record.

Thanking You

Yours faithfully,

For Abacus Computers Limited



Santosh Karambelkar

Managing Director

DIN: 03008955

Financial results by company

PART I						
Statement of Standalone Unaudited Results for the Quarter and Half year Ended 31/12/2017						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	(31/03/2017)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from Operation						
Other Operating Revenue	0.00	0.00	0.00	0.03	0.47	0.47
II Other income	0.15	0.00	0.20	0.38	0.60	0.89
III Total Revenue (I + II)	0.15	0.00	0.20	0.41	1.07	1.36
IV Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.02	0.00	0.08	0.08
(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 expense	0.05	0.00	0.15	0.08	0.45	0.51
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g) Other expenses	0.01	0.45	0.00	0.56	0.45	0.74
Total expenses	0.06	0.45	0.17	0.64	0.98	1.33
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	0.09	(0.45)	0.03	(0.23)	0.09	0.03
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII Profit / (Loss) before extraordinary items and tax (V - VI)	0.09	(0.45)	0.03	(0.23)	0.09	0.03
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX Profit before tax (VII- VIII)	0.09	(0.45)	0.03	(0.23)	0.09	0.03
X Tax expense - Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.01
XI Net Profit / (Loss) or the period from continuing operations (VII-VIII)	0.09	(0.45)	0.03	(0.23)	0.09	0.02
XII Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV Profit (Loss) for the period (XI + XIV)	0.09	(0.45)	0.03	(0.23)	0.09	0.02
XVI Earnings per equity share:						
(1) Basic	0.00	(0.00)	0.00	0.00	0.00	0.00
(2) Diluted	0.00	(0.00)	0.00	(0.00)	0.00	0.00

Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 07th February, 2018.
- The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 1
- During the quarter ended 31st December, 2017, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.
- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2016.

Particulars	Item Impacting	As Per IGAAP	Effect on Transi	As Per Ind AS
Revenue from Operations	0.20	NIL	NIL	0.20
Other Comprehensive Income	NIL	NIL	NIL	NIL
Tax Expenses	NIL	NIL	NIL	NIL
Profit After Tax	0.03	NIL	NIL	0.03

- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Nine months Ended December 31, 2016.

Particulars	Item Impacting	As Per IGAAP	Effect on Transi	As Per Ind AS
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Revenue from Operations	1.07	NIL	NIL	1.07
Other Comprehensive Income	NIL	NIL	NIL	NIL
Tax Expenses	NIL	NIL	NIL	NIL
Profit After Tax	0.09			0.09

Date: 07/02/2018
Place: Mumbai

For ABACUS COMPUTERS LIMITED



Santosh Karambelkar
Managing Director
DIN: 03008955