

SOFTSOL INDIA LIMITED (CIN: L72200TG1990PLC011771)

Registered Office: Plot No. 4, Software Units Layout, Cyberabad, Hyderabad-500 081, Telangana

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED 30TH SEPTEMBER ,2015

PART I		(Rs. In Lakhs except EPS)						
		Standalone						
		Quarter Ended		Half year Ended		Year Ended		
S.No	Particulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations							
	(a) Net Sales/Income from Operations	92.36	101.97	116.36	194.33	167.92	498.41	
	(b) Other Operating Income	9.93	7.09	0.12	17.02	0.84	8.45	
	Total Income from Operations (net)	102.29	109.06	116.48	211.35	168.76	506.86	
2	Expenses							
	a. Purchase of Traded Goods / Services	-	-	-	-	-	-	
	b. Employees cost	128.41	163.01	133.78	291.42	253.05	590.09	
	c. Depreciation	84.21	83.30	111.87	167.51	222.42	458.54	
	d. Other expenditure	117.90	125.23	96.57	243.13	167.91	312.04	
	Total expenses	330.52	371.54	342.22	702.06	643.38	1,360.67	
3	Profit from Operations before Other Income, finance cost and exceptional Items (1-2)	(228.23)	(262.48)	(225.74)	(490.71)	(474.62)	(853.81)	
4	Other Income	222.93	340.73	239.21	563.66	482.04	1,020.66	
5	Profit/(loss) from ordinary activities before finance costs and exceptional Items (3+4)	(5.30)	78.25	13.47	72.95	7.42	166.85	
6	Finance Costs	15.72	0	0	15.72	-	0	
7	Profit/(loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(21.02)	78.25	13.47	57.23	7.42	166.85	
8	Exceptional items	0	0	0	-	-	0	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(21.02)	78.25	13.47	57.23	7.42	166.85	
10	Tax expense (Including prior period tax)	(4.50)	16.00	1.50	11.50	1.50	45.57	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(16.52)	62.25	11.97	45.73	5.92	121.28	
12	Extraordinary Item (net of tax expense Rs. NIL)	0	0	0	-	-	0	
13	Net Profit/ (Loss) for the period (11-12)	(16.52)	62.25	11.97	45.73	5.92	121.28	
14	Share of profit/ (loss) of associates	0	0	0	0	0	0	
15	Minority Interest	0	0	0	0	0	0	
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	(16.52)	62.25	11.97	45.73	5.92	121.28	

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17	Paid-up equity share capital (face value of Rs.10/- each)	1,723.65	1,723.65	1,723.65	1,723.65	1,723.65	1,723.65	1,723.65	1,723.65
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0	0	16,614.35
19	Earnings Per Share (EPS)								
	a) Basic and diluted EPS (before Extraordinary items) (Rs.)	(0.10)	0.37	0.07	0.07	0.27	0.04	0.04	0.72
	b) Basic and diluted EPS (after Extraordinary items) (Rs.)	(0.10)	0.37	0.07	0.07	0.27	0.04	0.04	0.72
	PART II								
A	PARTICULARS OF SHAREHOLDING	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2015	30.09.2014	30.09.2014	31.03.2015
1	Public Shareholding								
	- No. of shares	5,165,284	5,165,284	6,005,284	5,165,284	5,165,284	6,005,284	6,005,284	5,165,284
	- Percentage of shareholding	30.70	30.70	35.70	30.70	30.70	35.70	35.70	30.70
2	Promoters and promoter group Shareholding								
a	Pledged/Encumbered								
	- Number of shares	0	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0	0	0	0
b	Non-encumbered								
	- Number of Shares	11,657,229	11,657,229	10,817,229	11,657,229	11,657,229	10,817,229	10,817,229	11,657,229
	- 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	100.00	100.00
	- Percentage of shares (as a % of the total share capital of Company)	69.30	69.30	64.30	69.30	69.30	64.30	64.30	69.30
B	INVESTOR COMPLAINTS QUARTER ENDED 30-09-2015								
	Pending at the beginning of the quarter	0	0	0	0	0	0	0	0
	Received during the quarter	0	0	0	0	0	0	0	0
	Disposed during the quarter	0	0	0	0	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0	0	0	0	0

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13-11-2015
- 2 Disclosure of segment-wise information is not applicable as Software development is the Company's only business segment.
- 3 There were no complaints outstanding from investors during the Year ended 30th September 2015
- 4 Previous quarter / year figures have been regrouped / rearranged, wherever necessary.
- 5 Board declared 12% Interim Dividend at the meeting held on 13-11-2015 with funds outflow of Rs. 20187016 (excluding Dividend Tax)

Bhaskara Rao Madala

Bhaskara Rao Madala
Whole time Director

Place: Hyderabad
Date: 13.11.2015

Registered Office: Plot No. 4, Software Units Layout, Madhapur, Hyderabad-500 081
STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2015

S.No	Particulars	Standalone	
		As on 30.09.2015 Audited	As on 31.03.2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a) Capital	1,723.65	1,723.65
	b) Reserves and Surplus	16,417.11	16,614.35
		18,140.76	18,338.00
2	Non-current liabilities		
	a) Other Long Term Liabilities	339.42	337.48
	b) Long Term Provisions	23.23	23.23
		362.65	360.71
3	Current liabilities		
	a) Trade payables	28.80	28.80
	b) Other current liabilities	70.69	77.86
	c) Short Term Provisions	250.26	7.29
		349.75	113.95
	TOTAL	18,853.16	18,812.66
B	ASSETS		
1	Non Current Assets		
	a) Fixed Assets		
	i) Tangible Assets	3,236.58	3,401.58
	ii) Intangible Assets	0.31	0.50
	b) Non-current Investments	10,279.04	11,395.38
	c) Long-term loans and advances	229.54	178.06
	d) Other non current assets	14.06	14.06
		13,759.53	14,989.58
2	Current Assets		
	a) Current Investments	4,368.88	2,982.56
	b) Trade Receivables	322.77	453.06
	c) Cash and bank balances	244.12	174.81
	d) Short- term Loans and Advances	25.00	105.07
	e) Other Current Assets	132.86	107.58
		5,093.63	3,823.08
	TOTAL	18,853.16	18,812.66



Place: Hyderabad
Date: 13.11.2015

Bhaskara Rao Madala
Whole time Director

LIMITED REVIEW REPORT

Review Report to SoftSol India Limited, Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **M/s. SoftSol India Limited**, for the period ended **30-09-2015 (stand alone)** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 13/11/2015

for J V S L & ASSOCIATES
Chartered Accountants
(Firm Regn.No.015002S)



[Handwritten Signature]
VENKATESWARLU
Partner
ICAI Ms. No.022481