

# SOFCOM

SOFCOM Systems Ltd.

D-36, Subhash Marg,

Flat No. 802,

Sheel Mohar Apartment,

C- Scheme, Jaipur - 302001

Tele: 91-141-2340221/2346283

Fax: 91-141-2348019

<http://www.sofcomsystems.com>

Email - [sofcomsystemsltd@gmail.com](mailto:sofcomsystemsltd@gmail.com)

CIN-L72200RJ1995PLC10192



Date:-14<sup>th</sup> September, 2017

To,  
The Manager (Department of Corporate Affairs)  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai- 400001

BSE Scrip Code: - 538923 Scrip ID: - SOFCOM

Sub: Submission of Standalone Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2017

Dear Sir/Mam

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Board of Directors at their meeting held on 14<sup>th</sup> September, 2017 have approved and taken on record, inter alia, the unaudited standalone financial results of the company along with the limited review report for the quarter ended on 30<sup>th</sup> June, 2017.

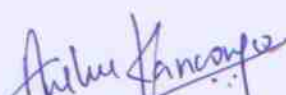
Further, we wish to inform you that as per SEBI circular CIR/CFD/FAC/62/2016 dated July 05, 2016, the company has opted to submit unaudited standalone financial results for the quarter ended 30<sup>th</sup> June, 2017 with Ind- AS compliant financial results for the corresponding quarter ended 30<sup>th</sup> June, 2016. We hereby inform you that the company shall submit the standalone financial results for the quarters ending on and after 30<sup>th</sup> June, 2017 as per above circular.

A copy of the results along with the Limited Review Report of the auditors of the company, as required under Regulation 33 of the Listing Regulations, is enclosed herewith.

Kindly acknowledge the receipt.

For SOFCOM SYSTEMS LIMITED

CIN L72200RJ1995PLC010192

  
Anshu Kanoongo  
Company Secretary



Encl: As above

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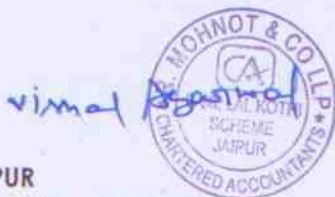
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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

PARTICULARS	(Rs in Lakhs)	
	Quarter ended	
	30.06.2017 (Unaudited)	30.06.2016 (Unaudited)
<b>I. INCOME</b>		
Revenue from operations	110.07	2.63
Other Income	-	-
<b>Total Income</b>	<b>110.07</b>	<b>2.63</b>
<b>II. EXPENSES</b>		
Purchase of Stock-In-Trade	-	-
Changes in inventories of Finished Goods & Stock-In-Trade	106.75	-
Employee Benefits Expenses	0.66	1.23
Finance Cost	6.42	7.50
Depreciation and Amortization expenses	-	-
Other Expenses	0.51	1.27
<b>Total Expenses</b>	<b>114.35</b>	<b>9.99</b>
<b>Profit / (Loss) Before Extraordinary and Exceptional Items and Tax</b>	<b>(4.27)</b>	<b>(7.36)</b>
Extraordinary/ Exceptional Items	-	-
<b>Profit / (Loss) Before Tax</b>	<b>(4.27)</b>	<b>(7.36)</b>
<u>Tax Expense</u>		
Current tax	-	-
Provision for Deferred Tax will be made at the end of the financial Income tax of Earlier year w/off	-	-
<b>Profit / (Loss) After Tax (A)</b>	<b>(4.27)</b>	<b>(7.36)</b>
<b>Other Comprehensive Income</b>		
Items that will not be reclassified to profit or loss	-	-
Items that will be reclassified to profit or loss	-	-
<b>Total Other Comprehensive Income (B)</b>	<b>-</b>	<b>-</b>
<b>Total Comprehensive Income for the year (A+B)</b>	<b>(4.27)</b>	<b>(7.36)</b>
Basic & Diluted Earning per share	(0.10)	(0.18)



JAIPUR

September 14, 2017

For & On behalf of the Board

SOFCOM SYSTEMS LIMITED

*Kishore Mehta*  
KISHORE MEHTA

DIN :00043865

(Director)



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## NOTE:

1. This statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
2. The Statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as it is not Mandatory as per SEBI's circular dated July 5, 2016.
3. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is not required to be made as there is no impact on net profit.
4. The above results were reviewed and approved by the board of Directors at the meeting of the Board of Directors held on 14/09/2017.
5. The Ind AS compliant corresponding figures for the quarter ended 30.06.2016 have not been subjected to limited review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
6. The Limited review of the financial results for the quarter ended June 30, 2017, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the statutory auditors.
7. The Company has only one business segment 'Software Sale and Software Consultancy'.
8. Provision for Deferred Tax will be made at the end of the financial year.



Place :JAIPUR

Date :September 14, 2017

For & On behalf of the Board of Directors

*Kishore Mehta*  
KISHORE MEHTA  
DIN :00043865  
Managing Director



# R. MOHNOT & CO. LLP


Chartered Accountants

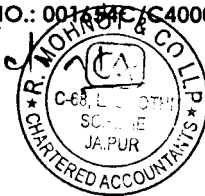
## LIMITED REVIEW REPORT

The Board of Directors,  
**SOFCOM SYSTEMS LIMITED**  
Mumbai

1. We have reviewed the accompanying statement of unaudited standalone financial results of Sofcom Systems Limited (the "Company") for the quarter ended June 30, 2017 (the "Statement") attached herewith, being submitted by the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initiated by us for identification purposes. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. Attention is drawn to the fact that the figures for the corresponding quarter ended 30 June 2016 are based on the previously issued financial results, as adjusted for differences in the accounting principles adopted by the Company on transition to Indian Accounting Standards ('Ind AS'), which have not been reviewed by us. These adjustments reconcile the net profit for the corresponding periods under the previously applicable Generally Accepted Accounting Principles ('GAAP') with the total comprehensive income as reported in the Statement under Ind AS.
2. We concluded 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 Statement is free of material misstatement.
3. A review is limited primarily to the 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. MOHNOT & CO. LLP  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO.: 001454/C400008

  
(ALOK MODANI)  
Partner  
M.No. : 402447



Jaipur  
September 14, 2017