

NEXCEN SofTECH LIMITEDRegd. Off. : 3776/109, **NETAJI SUBHASH MARG, DARYA GANJ,**
NEW DELHI-110 002

CIN L659100DL1990PLC042372

RS000

Statement of Standalone Unaudited Results for the Fourth Quarter Ended 31/03/2015

Particulars 3 months ended 31-03-2015
 Preceding 3 months ended 30-12-2014
 Correspon ding 3 months ended 31-03-2014
 year to date 31-03-2014
 year to date 1/4/2014
 Previous year 31-03-2014
 figures for the period ended 1/4/2014 To 31-03-2014
 figures for the period ended 1/4/2013 To 31-03-2014
 Rupees 000
 31-03-2015

Particulars	3 months ended 31-03-2015	Preceding 3 months ended 30-12-2014	Correspon ding 3 months ended 31-03-2014	year to date 31-03-2014	year to date 1/4/2014 To 31-03-2014	Previous year 31-03-2014
1 Income from operation:						
Net sales/i from opera (Net of exc duty)	180	150	100	580	340	340
Other oper income	0	0	0	0	0	0
Total Inco operations (net)	180	150	100	580	340	340
2 Expenses						
(a) Cost of consumed	0	0	0	0	0	0
(b) purcha stock-in-trade	0	0	0	0	0	0
(c) change inventories of finished goods work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) employ benefits	25	20	10	55	40	40
Expenses (e) Deprec and amortisation	25	20	20	65	64	64
Expenses (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be	50	45	40	135	170	170

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shown						
Separately	0	0	0	0	0	0
Total expts	100	85	70	255	274	274
3 Profit /(Loss) from operations before other income, finance costs and expectional items (1-2)	80	65	30	325	66	66
4 Other inco	0	0	0	0	0	0
5 Profit /(Loss) From ordinary activities before finance costs and expectional items (3+4)	80	65	30	325	66	66
6 Finance co	0	0	0	0	0	0
7 Profit /(Loss) From ordinary activities after finance cost but before expectional items (5+6)	80	65	30	325	66	66
8 expectional	0	0	0	0	0	0
9 Profit /(Loss) From ordinary activities before tax (7+8)	80	65	30	325	66	66
10 Tax expen:	0	0	0	0	0	0
11 Net profit/(loss) From ordinary activities after tax (9+10)	80	65	30	325	66	66
12 Extraordin: (net of the tax expenses Rs.-----Lakhs)	0	0	0	0	0	0
13 Net profit/(loss) for the pei	80	65	30	325	66	66
14 Share of p (loss) of associates	0	0	0	0	0	0
15 Minority in	0	0	0	0	0	0
16 Net profit/(loss) after taxes Minority interest and share of profit /(loss)of	80	65	30	325	66	66

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associates (13+14+15	80	65	30	325	66	66
17 Paid-up equity share capit.	5040200	5040200	5040200	5040200	5040200	5040200
(face Value of the Share shall be indicated)						
18 Reserve excluding Revaluation	0	0	0	0	0	0
Reserves as per balance sheet of previous accounting year						
19 Earnings per i. shares (before extraordinary items) (of Rs----- each)(not annualised):						
(a) Base	0	0	0	0	0	0
(b) Diluted	0	0	0	0	0	0
19 Earnings per ii share (after extraordinary items) (of Rs-----each) (not annualised):						
(a) Base						
(b) Diluted						

PART 11

A. PARTICULARS OF SHAREHOLDING						
1 Public sha	1953830	1953830	1953830	1953830	1953830	1953830
Number of shares						
Percentage of shareholdii	38.78	38.78	38.78	38.78	38.78	38.78
2 Promoters and promoter Group Shareholding						
a) Pledged	3086370	3086370	3086370	3086370	3086370	3086370
Encumbered						
Number of shares						
percentage	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
(as a % of the total shareholding of Promoters and promoter group)						
percentage of shares (as a % of	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
share capital of the						



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company)

b) Non-encumbered

Number of shares

percentage of shares

(as a % of 81.24% 81.24% 81.24% 81.24% 81.24% 81.24%

shareholding of the

Promoters and promoter

group)

percentage of shares

(as a % of 81.24% 81.24% 81.24% 81.24% 81.24% 81.24%

share capital of the

company)

B

INVESTOR COMPLAINTS

Particulars	3 months ended (31-03-2015)					
Pending at	0	0	0	0	0	0
Received c	0	0	0	0	0	0
Disposed c	0	0	0	0	0	0
Remaining	0	0	0	0	0	0

SEGMENT WISE REPORTING IS NOT APPLICABLE.

These have been taken on record in Board Meeting held on 30-04-2015

For Nexcen Softech Limited


Director