Date: $11^{\text {th }}$ March, 2024

The
The Department of Corporate Services
The BSE Limited
$25^{\text {th }}$ Floor, P. J. Towers, Dalal Street, Mumbai-400 001

Dear Sirs,

Sub: Revised Financial Results for the quarter and nine months ended on 31.12.2023 Scrip Code No. 532344 - SOFTSOL INDIA LIMITED

With reference to the captioned subject, kindly note that we had filed the Un- Audited Financial Results for the quarter ended December, 2023 on 13.02.2024.

In reference to the query received from your good office dated 04.03.2024, which is reproduce below:

Discrepancy: 1. Segment Results - Standalone Quarterly Segment Results Not Given in PDF for Quarter Ended - December 2023

We would like to inform you that we are uploading the Revised signed copy Financial Results along with the Quarter Ended Segment results as per your guidance.

Thanking you \& Yours faithfully

For SoftSol India Limited

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M \(\quad \begin{aligned} & \text { Digitally signed by M } \\ & \text { NAGARAJU }\end{aligned}\)
NAGARAJU \(\begin{aligned} & \text { Date: 2024.03.11 } \\ & \text { 17:02:30 +05'30' }\end{aligned}\)
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CS Nagaraju Musinam
Company Secretary \& Compliance Officer
M No.A48209

Encl. as above

Date: 13 ${ }^{\text {th }}$ February, 2024

The
The Department of Corporate Services
The BSE Limited
25th Floor, P. J. Towers, Dalal Street, Mumbai-400 001

Dear Sirs
Sub: Outcome of Board Meeting held today 13 ${ }^{\text {th }}$ February, 2024 - Regulations 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
Scrip Code No. 532344 - SOFTSOL INDIA LIMITED
Pursuant to Regulation 30 \& 33 and other applicable Regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, Board of Directors of the Company at their meeting held TODAY, i.e. Tuesday, 13 th February, 2024 has inter alia, considered, reviewed and approved Standalone \& Consolidated Un-Audited Financial Results for the third quarter ended December 31, 2023 as reviewed and recommended by the Audit Committee of the Company.

The above information is also available on the website of the Company, i.e., www.softsolindia.com. The meeting of the Board of Directors commenced at 10.00 AM and concluded at 12:10 PM

Thanking you \& Yours faithfully
For SoftSol India Limited
M Digitally signed by
NAGARAJU Date: 2024.02.13
CS Nagaraju Musinam
Company Secretary \& Compliance Officer
M No.A48209

Encl. as above
SOFTSOL INDIA LIMITED
Plot No．4，Software Units Layout，Cyberabad，Hyderabad－500 081，India
T：＋91（40）42568500，E：cs＠softsol．com，URL：www．softsolindia．com，CIN：L72200TG1990PLC011771
UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2023

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## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIMCONSOLIDATED FINANCIAL RESULTS

## TO THE BOARD OF DIRECTORS OFSOFTSOL INDIA LIMITED

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of SOFTSOL INDIA LIMITED ("the Parent") and its subsidiary (the Parent and Subsidiaries together referred to as "the Group") for the quarter and nine months ended December 31, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laiddown in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed underSection 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement basedon our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial informationconsists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less inscope than an audit conducted in accordance with Standards on Auditing specified under section $143(10)$ of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not expressan audit opinion. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The consolidated unaudited financial results includes the interim financial results of subsidiary company $\mathrm{M} / \mathrm{s}$ Softsol Resources Inc which has not been reviewed by their auditors. These unaudited financial results and other unaudited financial information have been furnished to us by the management.
5. Based on our review conducted as stated in paragraph 3 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in termsof Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 13/02/2024
Place: Hyderabad


UDIN \# 24223169 BKATAP9355

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

## TO THE BOARD OF DIRECTORS OF SOFTSOL INDIA LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of SOFTSOL INDIA LIMITED ("the Parent Company"), for the quarter and nine months ended December 31, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date :13/02/2024

For Pavuluri \& Co
Chartered Accountants
FRN: 012194S


CA.N.Rajesh
Partner
M. No : 223169

UDIN \# 24223169 BKATAO9512


[^0]:    For SOFTSOt INDIA LIMITED
    Koteswara Rab Yerragopi
    Chief Financial Officer

