

SAPRA & CO. CHARTERED ACCOUNTANTS

6/389, SFS, MANSAROVAR, JAIPUR (RAJ.)-302020 CONTACT NO. : +919929032250, E-MAIL: sapraop@rediffmail.com

Independent Auditor's Report on Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors, Compucom Software Limited Jaipur

- We have audited the standalone financial results of Compucom 1. India Limited ('the Company') for the year ended 31 March 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to Note 4 to these standalone financial results regarding the figures for the guarter ended 31 March 2019 as reported in these standalone financial results, which are the balancing figures between audited standalone figures in respect of the full financial year and the published standalone year to date figures up to the end of the third quarter of the financial year. Also, the figures up to the end of the third quarter had only been reviewed and not subjected to audit. These standalone financial results are based on the standalone financial statements for the year ended 31 March 2019 prepared in accordance with the accounting principles generally accepted in India, including Indian Accounting Standards ('IndAS') specified under Section 133 of the Companies Act, 2013 ('the Act') and published standalone year to date figures up to the end of the third quarter of the financial year prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, Interim Financial Reporting, specified under Section 133 of the Act, and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these standalone financial results based on our audit of the standalone financial statements for the year ended 31 March 2019
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates



made by management. We believe that our audit provides a reasonable basis for our opinion.

- 3. In our opinion and to the best of our information and according to the explanations given to us, these standalone financial results :
 - are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, in this regard; and
 - (ii) give a true and fair view of the standalone net profit (including other comprehensive income) and other financial information in conformity with the accounting principles generally accepted in India, including Ind AS specified under Section 133 of the Act for the year ended 31 March 2019.



Proprietor M. No. - 072372

Place: Jaipur Date: May 18, 2019



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Independent Auditor's Report on Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors, Compucom Software Limited Jaipur

- 1. We have audited the accompanying Statement of Consolidated Financial Results of Compucom Software Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates for the year ended 31 March 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 31 March 2019 as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review by us.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 1 33 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ("Ind AS"), and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated financial statements.
- 3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan



and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the Parent's internal financial control with reference to the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

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.

We believe that the audit evidence obtained by us and the audit evidence obtained by the subsidiary auditors and other auditors in terms of their reports referred to in paragraph 4 below, is sufficient and appropriate to provide a basis for our audit opinion.

- 4. In our opinion and to the best of our Information and according to the explanations given to us and based on the consideration of the report of other auditors on separate financial statements and on other financial information of the subsidiaries, these consolidated financial results:
 - (i) include the financial results for the year ended 31 March 2019, of the entities listed in Annexure 1;
 - (ii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
 - (iii) give a true and fair view of the consolidated net profit (including other comprehensive income) and other financial information in conformity with the accounting principles generally accepted in



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India including Ind AS specified under Section 133 of the Act for the year ended 31 March 2019.

- 5. We did not audit the financial statements of the following two subsidiaries included in these consolidated financial results, whose financial statements/financial information have not been audited by us. These financial statements/financial information have been audited by other auditors whose report has been furnished to us by the management and our opinion, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, in so far as it relates to the aforesaid subsidiaries is based solely on the reports of such other auditors:-
 - ITneer Inc., was disinvested (loss of control as per Ind AS-110) (i) during the financial year 2018-19, 31st December 2018 being the date of loss of control. Therefore, in terms of the requirements of Ind AS-110, the Loss (of Rs. 8,571,607) for the period ended on 31st December 2018 of this subsidiary has been considered in preparing these consolidated financial statements. Further, as per Ind AS-110, total assets and liabilities of the disinvested entity have not been considered in preparing these consolidated financial statements, since in terms of the Ind AS-110, the assets and liabilities have been derecognized.
 - (ii) CSL Infomedia Private Limited, whose Financial Statements reflect total assets of Rs. 113,342,830/- as at March 31, 2019 and total revenues of Rs. 59,006,434/- and total profit after tax (including other comprehensive income) of Rs. 10,823,265/-, for the year on that date as considered in Consolidated Financial Statements.

These Consolidated Financial Statements and other information of both the subsidiaries have been audited by other auditors.

Our opinion on the consolidated financial results is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditors.



FOR SAPRA & COMPANY

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CA. OM PRAKASH SAPRA Proprietor M. No. - 072372

Place: Jaipur Date: May 18, 2019



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Annexure 1

List of entities included in the Statement:

- 1. CSL Infomedia Private Limited
- 2. Itneer INC.



Particulars		email : cs@co	mpucom.co.in Standa	NCIAL RESULT , website : www lone (India Ope	S FOR THE QU w.compucom.c arations)	PIP, SITAPURA, JARTER/YEAR I o.in, CIN : L722	ENDED MARCH	31,2019 09798	Consolidated		(Ř.s. in
		31-Mar-19 Audited	Quarter Ended 31-Dec-18 Unaudited		Year	ended 31-Mai-18 Audited	31-Mar-19 Audited	Quarter Ended 31-Dec-18 Unaudited	31-Mar-18 Audited	Year E 31-Mar-19 Audited	nded 31-Mår- Audited
I. Revenue From Operations		286.77 388.51	423.59 58.45	974.27	<u>6,458.88</u> 547.93	4,570.04 377.83	345.68 232.64	<u>511.87</u> 54.62	1,172.59 258.75	6,810.90 434.70	<u>5.17</u>
III Total Revenue (I+II) IV Expenses a) Purchase of stock in trade		675.28	482.04	1,203.28	7,006.81	4,947.87 189.96	578.32	566.49 	1,431.34	7,245.60	5,64
b) Changes in inventories of finishe c) Employee benefit expenses d) Finance costs	ed goods, work in	<u>100.11</u> 40.37	107.57 61.51	(189.96) 135.13 37.02	189.96 453.96	(189.96) 506.53	138.51	210.80	(189.96) 228.80	<u>184.54</u> 730.77	116
e) Depreciation and amortization a f) Learning Solution Execution Exp	enses	161.19 223.79	242.37 292.57	247.82	199.08 905.38 1,155.88	100.20 1,202.28 1,097.68	40.39 164.40 192.29	62.13 257.81 251.22	<u>37.22</u> <u>265.40</u> <u>142.73</u>	200.06 929.99 842.46	10 1.23 76
g) Bad debts and SLA deductions h) Other Expenditure Total Expenses	·	136.60	57.88 792.07	1,346.42 72.14 2,063.64	340.83 6,373.41	1,346.42 267.95 4,521.06	<u>186.36</u> 722.99	<u>170.74</u> 982.87	1,346.42 126.66 2,147.23	702.27 8,727.50	1.34 65 4,91
V Profit before Exceptional Item IV)	ns and Tax (ill-	11.98	(310.03)	(860.36)	633.41	426.81	(144.87)	(416.39)	(715.89)	518.10	73
VI Exceptional Items VII Profit Before extraordinary It	tems and tax (V-	· · ·	· · · · ·			· · ·	···· ·	· · ·		-	
VI) Vill Extraordinary items		11.98	(310.03)	(860.36)	633.41	426.81	(144.67)	(418.39)	(715.89)	518.10	73
IX Profit before tax (VII-VIII) X Tax Expenses (a) Current Tax		(73.22)	(310.03)	(238.16)	633.41 227.77	426.81 420.40	(144.67)	(416.39) (179.75)	(715.89)	256.24	7
(b) Deferred Tax (c) Tax Expense relating to e	antier years (Net)	(19.89) 0.27	107.60	(63.89) 0.03	(137.43) 0.27	(289.55) 0.03	(19.23) 0.27	107.30	(62.25) 0.54	(135.70) 0.27	121
XI Profit/(Loss) for the period fr operations (IX-X) XII Profit/(Loss) from discontinu		104.82	(230.49)	(558.34)	542.80	295.93	(59.52)	(343.94)	(430.15)	397.29	5
XIII Tax Expense of discontinuin XIV Profit/(Loss) from discontinu	ng operations		•		-	•	-		· · · · ·	-	
(after tax) (XII-XIII) XV Profit/(Loss) for the period (Attributable to	(XI+XIV)	104.82	(230.49)	(558.34)	542.80	295.93	(59.52)	(343.94)	(430.15)	397.29	5
(a) Shareholders of the company (b) Non-controlling interests XVI Other Comprehensive Incom	· · · · ·						(60.25) 0.73	(345.02) 1.08	(479.94) 49.79	359.97 37 32	
A (i) Items that will not be reclassifi (ii) Income tax relating to items that	fied to profit or loss	4.37	4.56	18.25	18.06	18.25	4.92	5.11	18.47	20.27	
eclassified to profit or loss B (i) items that will be reclassified it (ii) income tax relating to items that	to profit or loss	(1.03)	(1.33)	(6.32)	(5.02)	(6.32)	(1.16)	(1.48)	(6.39) 5.18	(5.63)	-
o profit or loss Total other comprehensive inco		3.34	3,23	11.93	13.04	11.93	3.74	3.63	(1.79) 15.47	14.64	-
XVII) Total Comprehensive Inco (a) Shareholders of the company (b) Man controlling interests	me (XV+XVI)	108.16	(227,26)	. (546.41)	555.84	307.86	(55.78) (56.65) 0.87	(340.31) (341.53) 1.22	(414.68) (464.52) 49.84	411.93 374.04 37.88	. 4
(b) Non-controlling interests XVII Earnings Per equity share ((1) Basic	(in <u>rs.)</u>	0.14	(0.29)	(0.69)		0.39	0.87 (0.07)	(0.43)	(0.59)	0,47	
(2) Diluted Paid-up Equity Capital (F.V. Rs 2/ Reserves excluding revaluation res		0.14	{0.29) 1,582.50	(0.69) 1,582.50	0.70 1,582.50 10986.11	0.39 1,582.50 10,525.51		{0.43} 1,582.50	(0.59) 1,582.50	0.47 1,582.50 11,213.56	1.
Reserves excluding revaluation res balance sheet of previous accou Public shareholding											
 Number of shares (in lacs) Percentange of Shareholding 		219.91 27.79	226.01 28.56	245.33 31.00	219.91 27.79	245.33 31.00	219.91 27.79	226.01 28.56	245.33 31.00	<u>219.91</u> 27.79	
1. Promoters and promoter gro Shareholding ** a) Pledged/Encumbered		t	· · · · ·					· · · · · · · · · · · · · ·			
- Number of shares Percentage of shares (as a % of		0.00	0.00		1			0.00	0.00	0.00	
shareholding of promoter and prom Percentage of shares (as a% of t capital of the company)		0.00	0. <u>00</u> 0.00				r	0.00	0.00	0,00	-
b) Non-encumbered Number of Shares (In Lacs)		571 34	565.24	545.92	571.34	545.92		545.92	545.92	_ 571 34	-
Percentage of shares (as a% of the shareholding of promoter and promot	noter group)	100	100.00	100 69.00	100	100 69.00	100 72.21	100 69.00	100 69.00	100 72.21	
Percentage of shares (as a % of capital of the company) 2. Investor Complaints:	the total share	72.21	71.44	69.00	72.21	- 09.00			-		
Pending at the beginning of the qu Received during the quarter	uarter	<u>0</u>		-		••••••••••••••••••••••••••••••••••••••					
Dispopsed off during the quarter Remaining unresolved at the end	of the guarter	<u>ŏ</u>	<u> </u>	ļ	÷	· ·	<u> </u>			· · ·	
Segmentwise revenue, results a Segment Revenue	and capital employ	ed	· · · · · ·		Ţ		<u>-</u>	· · · · · · ·		<u> </u>	
- Software & E-Governance Serv - Learning Solutions	nices	60.91 195.93	64.43 337.50		281.65 5,997.26	401.01 4,028.33	177.93	99.20 337.50	157.07 858.17	416.94 5.979.26	4.
Wind Power Generation Total Segment Revenue Other income (net)	· · · ·	29.93 286.77 388.51	21.66 423.59 58.45	974.27	179.97 6,458.88 547.93	140.70 4,570.04 377.83		21.66 458.36 108.13	24.90 1,040.14 391.20	179.97 6,576.17 669.42	. 4
Total Revenue Segment net profit		675.28	482.04		7,006.81	4,947.87		566.49 (94.53)	<u>1,431.34</u> (32.74)	7,245.59	5,
Software Services Learning Solutions Wind Power Generation		5.10 (367.56) (6.68)		(1,080.71	22.07	(45.56 25.64	(367.56)	(355.11) (14.00)	(1,080.71)	22.07 45.19	
Other income		(369.14) 388.51	58.45	229.01	547.93	79.05 377.83 456.88	231.87	(463.64) 54.84	(1,119.17) 410.77	528 30	
<u>Total Segment profit</u> Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See	note 3)		58.45 (302.44) <u>229.01</u> (852.87 (7.49	547.93 662.93) (29.52	377.83 456.88 (30.07	231.87 (137.27)) (7.39)	(463.64) 54.84 (408.80) (7.59)	(1,119.17) 410.77 (708.40) (7.49)	528 30 547.62 29.52	
Other income Total profit Unallocable expenses	note 3)	388.51 19.37 (7.39) 11.98	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA	547.93 662.93) (29.52) 633.41 NA	377.83 456.88 (30.07 426.81	231.87 (137.27)) (7.39) (144.67) NA	(463.64) 54.84 (1408.80) (7.59) (416.39) NA Standalone Fi Audited	(1,119.17) 410.77 (708.40) (715.89) NA nancial Results Audited	528 30 547.62 29.52 518.10 NA Consolidated F Audited	N/ Inancial Re Audi
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars	note 3)	388.51 19.37 (7.39) 11.98	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA	547.93 662.93) (29.52) 633.41 NA	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(463.64) 54.84 (405.80) (7.59) NA Standalone Fi Audited Year ended 31.3.2019	(1,119.17) 410.77 (708.40) (77.8.9) NA nancial Results Audited Year ended 31.3.2018	528 30 547.62 29.52 618.10 NA Consolidated F Audited Year ended 31.3.2019	N/ Inancial Ru Audi Year e 31.3.1
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a.) Property, Plant & Equipments b.) Capital work in progress	note 3)	388.51 19.37 (7.39) 11.98	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93) (29.52) 633.41 NA	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(463.64) 54.84 (408.80) (7.59) NA Standalone Fi Audited Year ended	(1,119.17) 410.77 (708.40) (75.89) NA nancial Results Audited 31.3.2018 2,049.39 113.72	528 30 547.62 29.52 618.10 NA Consolidated F Audited Year ended 31.3.2019	Nancial R Aud Year e 31.3.1
Other income Total profit Unaliocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Equipments b) Capital work in progress c) Intangble Assets d) Investments in Subsidiary e) Financial Assets	note 3)	388.51 19.37 (7.39) 11.98	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(463.64) 54.84 (408.00) (7.59) (416.39) NA Standalore FI Audited Year ended 31.3.2019 1,338.36 433.85 2.86 455.00	(1,119,17) 410,77 708,40 (7,49) (7,49) (7,15,89) NA nancial Results Audited Year ended 31,3,2018 2,049,39 113,72 2,98 894,24	528 30 547.62 29.52 618.10 NA NA 1000000000000000000000000000000000000	Nancial R Aud Year e 31.3.1
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a.] Property, Plant & Equipments b.] Capital work in progress c.] Intangbie Assets d.] Investments in Subsidiary e.] Francial Assets ii) Investments b.] Capital Receivable	note 3)	388.51 19.37 (7.39) 11.98	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) 	(1,119,17) 410.77 (768,49) (749) (75.89) NA nancial Results Audited Year ended Year ended 2.049.39 113.72 2.98 894 24 .76.66 843.05	528 30 547.82 28.52 518.00 NA Consolidated Year ended 31.32019 1.464.28 554 107 24 643.96 554	N/ Inancial Ru Audi Year e 31.3.1
Other income Total profit Unalicable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Eugèments b) Capral work in progress c) Intangète Assets c) Intangète Assets b) Trade Receivable m) Other financial assets (1) Drast Receivable m) Other tax assets (1) Drast Receivable m) Other tax assets (1) Desired tax assets (1) one-current tax assets	note 3)	388.51 19.37 (7.39) 11.98	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standatore FI Audited Year ended 31.3.2019 1,338.36 23.86 23.86 43.86 23.86 43.50 106.67 843.05	(1,119,17) 410.77 (708,44) (74,44) (75,89) NA nancial Results Audited Year ended Yara ended 2,049,39 113.72 2,98 894.24 	528 30 547.82 295.2 618.10 NA Consolidated F Audited Year ended 313.2019 1.484.28 433 86 554 107 24 843 05 695.97 218 82 428.38 102 28	Inancial R Audi Year e 31.3.1 2
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets D) Capital work in progress c) Intangble Assets D) Capital work in progress c) Intangble Assets D) Investments in Subsidiary e) Francial Assets D) Investments wable e) Integrate manual assets Total-Non-current assets Total-Non-current assets	note 3)	- 388,51 - 19.37 - (7.39) - 11.98 - NA	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.80) (7.59) 	(1,119,17) 410.77 (708,40) (7.49) (7.49) NA nancial Results Audited Year ended 31.3.2018 2.049.39 113.72 2.98 89.42 76.66 83.305 89.45 556.76	528 30 547.82 28.52 518.00 NA Consolidated Year ended 31.3.2019 	Inancial R Audi Year e 31.3.1 2
Citer income Total profit Unalicable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Equipments b) Capital work in progress c) Intangbie Assets b) Capital works in Subsidiary e) Francial Assets b) Capital works in Subsidiary e) Francial Assets b) Capital works c) Intase Receivable c) Capital works c) Interest c) Capital contents c) Interest c) Capital contents c) Interest c) Capital contents c) Interest conte		- 388,51 - 19.37 - (7.39) - 11.98 - NA	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standalore FI Audited Year ended 31.3.2019 (1,338.36 2.64 43.88 2.64 455.00 106.87 101.86 2.64 455.00 106.87 101.86 2.64 45.99 101.80 2.64 45.99 101.80 2.64 45.99 101.80 2.64 2.64 2.64 2.64 2.64 2.64 2.64 2.64	(1,116,17) - (1,116,17) - (7,48) - (7,48) - (7,48) - (7,5,89) - (7,5,89)	528 30 547.82 29.52 518. Consolidated F Audited Year ended 31.3.2019 - 1.464.25 554 - 107 24 643.05 595.97 27.86 - 27.85 - 4.519.42 - 5.43	Inancial R. Audi Year e 31.3.3
Other income Total profit Unalicable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Eujements b) Capital work in progress b) Capital work in progress b) Capital work in progress b) Trancial Assets a) Provent tax assets c) Investments b) Trade Receivable m) Other Inancial assets c) Jone-urrent assets c) Jone-urrent assets b) Financial Assetst b) Financial Assetst b) Trade receivables		- 388,51 - 19.37 - (7.39) - 11.98 - NA	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standatore FI Audited Year ended 31.3.2019 1,338.36 2.84 43.86 2.84 455.00 106.67 2.84 455.00 107.45 2.84 4797.45 5.685.25 784.76	(1,116,17) (1,116,17) (7,48) (7,5,89) NA nanclal Results Audited Year ended 31,3,2018 2,049,39 113,72 2,98 894,24 75,66 843,05 894,24 75,65 843,05 894,24 75,65 843,05 136,92 136,95 13	528 30 547.82 29.52 518. Consolidated F Audited Year ended 31.3.2019 1.464.25 554 1.464.25 95.97 21.802 4.33.86 554 554 554 554 554 554 554 55	N/ Inancial R: Audid Year e 31.3.7 2 2
Other income Total profit Unalicable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Equipments b) Capital work in progress c) Intangbie Assets c) Intangbie Assets b) Capital work in progress c) Intangbie Assets c) Intangbie Assets b) Capital work in progress c) Intangbie Assets c) Intangbie Assets b) Capital work in progress c) Intangbie Assets c) Integred tax basets c) Integred tax assets c) Integred tax basets c) Integred tax basets c		- 388,51 - 19.37 - (7.39) - 11.98 - NA	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.364) 54.84 (408.60) (7.59) (418.39) NA Standalore FI Audited Year arcled 31.3.2019 1,318.36 43.368 25.685.20 106.87 26.685.25 764.76 3.085.77 5.685.25 764.76 3.085.77 65.85	(1,116,17) - 410.77 - (708,40) - (749) - (75,89) NA manclal Results - 4,000 - (75,89) - 2,049.39 - 3,049 - 3,049 - 3,049 - 2,049.39 - 2,049.39 - 3,049 - 3,049 - 2,049.39 - 2,049.39	528 30 547.62 29.52 518.00 NA Consolidated Year ended 1.464.28 433.86 554 107 24 843.05 554 107 24 843.05 554 107 24 843.05 554 107 24 843.05 554 107 26 843.05 554 107 26 843.05 554 107 26 843.05 554 107 26 843.05 554 107 26 843.05 554 107 26 843.05 554 107 26 843.05 554 107 26 843.05 107 26 107	N/ Inancial R Aud Year e 31.3.3 2 2
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Equipments b) Capital work in progress c) Intragble Assets c) Intragble Assets b) Capital work in progress c) Intragble Assets c) Intragble Assets b) Capital works in Subsidiary e) Financial Assets b) Capital works b) Capital works c) Intrage Receivables b) Capital works c) Intrage Receivables b) Capital works c) Intrage Receivables c) Intrage Receivables b) Capital works current assets current assets b) Capital works current assets c) Carent tax assets c) Carent tax assets c) Current tax assets c) Current assets		- 388,51 - 19.37 - (7.39) - 11.98 - NA	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standatore Ff Audited Year ended 31.3.2019 1,338.36 2.64 4.55.00 106.67 B43.05 2.64 4.25.88 101.80 4.797.45 5.665.25 7.764.76 3.085.77 65.85 878.00 0.044.41	(1,116,17) (1,116,17) (7,48) (7,58) NA nanclal Results Audited Year ended 31.3.2018 2.049.39 113.72 2.98 894.24 76.66 843.05 894.24 76.66 843.05 894.24 76.66 843.05 82.45 556.75 135.22 4.763.11 155.96 4.763.15 8.945 1.157.70 1.157.70 1.157.70 1.157.97 1.157.99 1.157.99 1.157.99 1.157.70 1.157.99 1.	528 30 547.62 225.2 518.10 NA Consolidated F Audited Year anded 31.3.2019 1.484.25 543 544 1.484.25 2.786.47 3.54 543 5.756.47 1.25.62 3.557.62 7.635.7 2.643.05 9.959.97 2.788.27 4.519.42 3.576.62 7.643.05 9.756.07 9.756.07 9.756.07 9.766.07 9.776.076.076.076.076.076.076.076.076.076	inancial R Aud Year e 31.3. 2
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Other income Total profit Unalicable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets A) Property, Plant & Eudpments b) Capital work in progress c) Intargible Assets b) Capital work in progress c) Intargible Assets c) Intargible Assets b) Capital work in progress c) Intargible Assets b) Capital work in progress c) Interments b) Trade Receivable i) Other renormal assets c) Interments b) Capital work assets c) Interments b) Capital work assets c) Interments b) Capital work assets c) Interments b) Copter non-current assets c) Intermentax assets c) Carrent tax assets c) Cotarent tax assets c) Cotarent assets	ten (i) aboye	- 386 51 19.37 (7.39) - 11.88 	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standatore Ff Audited Year ended 31.3.2019 1,338.36 2.64 2.64 4.55.00 106.67 B43.05 B80.61 2.26.88 4.26.88 101.80 5.665.25 7.64.75 3.085.77 5.685.25 7.764.76 3.085.77 5.784.76 3.085.77 5.784.76 3.085.77 5.784.76 3.085.77 5.784.76 3.085.77 5.784.76 3.085.77 5.784.76 3.085.77 5.784.76 3.085.77 5.784.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.785.774.76 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.774.775 5.774.775.775.775.775.775.775.775.775.77	(1,116,17) (1,116,17) (7,48) (7,58) NA nanclal Results Audited Year ended 31,3,2018 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 4,059,19 4,059,19 4,059,19 4,059,19 1,167,70 2,138,97 3,165,20 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,252,51 1,552,55 1,5	528 30 647.62 225.2 618.10 NA Consolidated Year ended 31.32019 1.464.28 433 86 554 107 24 843 05 554 107 24 843 05 554 107 24 843 05 554 107 24 843 05 554 107 24 843 05 554 107 24 843 05 102 28 102 28 102 28 11,255 66 11,1255 66 11,213 56 11,213 56 11	inancial R Aud Year e 31.3.3 2 2 2 2 3 1.3.3 2 2 2 2 2 2 3 1.3.3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Construction of the second sec	ten (i) aboye	- 386 51 19.37 (7.39) - 11.88 	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standalore FI Audited Year ended 31.3.2019 1,338.36 25.44 25.00 106.67 843.05 860.61 226.88 101.80 4,797.45 5.685.25 764.76 3.085.77 3.085.77 5.585 5.784.76 3.085.77 1.582.56 1.571.571.571.571.575 1.571.571.5751.5755	(1,116,17) (1,116,17) (7,48) (7,58) NA nanclal Results Audited Year ended 31,3,2018 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 2,049,39 4,059,19 4,059,19 4,059,19 4,059,19 1,167,70 2,138,97 3,165,20 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,227,98 4,059,19 1,252,51 1,552,55 1,5	528 30 647.62 2852 618.10 NA Consolidated F Audited Year ended 31.3.2019 -1.484.386 554 -0.7724 433.86 554 -0.7724 433.86 554 -0.7724 433.86 554 -0.7724 4,519.42 -1.125.62 3,557.62 76.60 919.93 1.125.82 16.381.84 -1.582.50 11.213.56	rancial R Aud Aud Year (31.3) 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS ASSETS Non-current assets a) Property, Plant & Guipments b) Capital work in progress c) Integrition is Subsidiary e) Francial Assets b) Copert work in progress c) Integrition is Subsidiary e) Francial Assets b) Depromover is Subsidiary c) Integrition is Subsidiary	ten (i) aboye	- 386 51 - 19.37 - 2.39 - 11.88 	58.45 (302.44 7.59 (310.03	229.01 (852.87 (7.49) (860.36 NA Stat	547.93 662.93 (29.52) 633.41 NA ement of Asset	377.83 456.88) (30.07 426.81 NA	231.87 (137.27)) (7.39) (144.67) NA	(45.84) 54.84 (408.60) (7.59) NA Standalore FI Audited Year ended 31.3.2019 1,338.36 43.86 43.86 43.26 445.00 106.87 943.05 860.61 226.88 428.39 101.82 5,685.25 5,785.25 5,78	(1,116,17) (1,116,17) (7,48) (7,68) NA nanclal Results Audited Year ended 31,3,2018 2,049,39 113,72 2,39 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 894,24 7,56,66 843,05 843,05 843,05 843,05 843,05 843,05 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,66 843,05 844,24 7,56,65 843,05 845,24 7,56,65 845,24 7,56,65 845,25 845,24 7,56,65 845,25 845,24 7,56,56 7,56,55 845,24 7,56,55 7,57,57 845,24 7,56,556,77 845,24	528 30 647.62 295.2 618.10 NA Consolidated F Audited Year ended 31.3.2019 1.464.26 433 86 534 107 24 843 35 922 20 4,519.42 3,57 66 47 1,125 26 11,825 27 11,825 27 11,825 27 11,825 27 11,825 27 13,831,94 13,163,44 13,163,44	
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Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Cujements b) Copela vork in progress c) Intragbie Assets c) Intragbie Assets b) Coperative in Subsidiary e) Financial Assets i) Intrade Receivable ii) Other Intrade Receivable ii) Other Internet assets c) Intrade Receivable ii) Other Internet assets c) Other on-current assets b) Financial Assets b) Financial Assets b) Financial Assets b) Financial Assets c) Current assets c) Current assets c) Other corrent assets c) Other financial assets for Al- of the Assets c) Other Financial Labilities b) Financial Labilities b) Other Financial Labilities b) Prancial Labilities b) Other Financial Labilities b) Prancial Labilities c) Other Financial Lab	ten (i) above	- 386 51 - 19.37 - 2.39 - 11.88 	58.45 (302.44 7.59 (310.03	229.01 1652.87 17.49 1652.87 17.49 1650.87 17.49 1650.87 17.49 1650.87 165	547.83 1 692.93 2 692.94 2 832.94 2 833.94 2 833.94 2 833.94 2 833.94 2 833.94 2 833.94 2 847.83 2 847.84 2 847.84	377.83 465.86 (30.07 426.81 NA s and Liabilities	23.87 (1)7.27) (7.39) (7.39) (144.87) NA	(45.84) 54.84 (408.00) (7.59) NA Standalore FI Audited Year ended 31.3.2019 1,338.36 2.64 43.86 2.64 455.00 101.85 2.645.25 764.76 3.085.77 65.85 5.685.25 764.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 5.785.85 5.784.76 3.085.77 65.85 5.85.25 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 3.085.77 65.85 5.784.76 5.785.85 5.784.76 5.785.85 5.784.76 5.785.85 5.784.76 5.785.85 5.784.76 5.785.85 5.785.85 5.785.85 5.785.85 5.784.76 5.785.85 5.784.76 5.785.85 5.785.	(1,116,17) (1,116,17) (7,48) (7,48) (7,5.89) NA nanclal Results Audited Year ended 31.3,2018 2,049.39 113,72 2,98 894.24 7,56.66 843.05 89.45 556.70 1136.92 4,763.17 136.92 4,763.17 136.92 4,763.17 136.92 4,763.17 1,167.70 2,138.97 1,167.70 1,167.70 1,162.55 1,162.	528 30 647.62 29.52 618.10 NA Consolidated F Audited Year ended 31.3.2019 1.484.26 433.86 554 107.24 843.05 549.97 218.92 428.38 107.24 843.05 99.97 218.92 428.38 107.24 4519.42 4519.42 1,2565.41 1,213.557 11,213.575 11,213.575 11,213.575 11,213.575 11,213.575 11,213.575 11,213.575 11,213.573 13,163.41.34 - 21,152.355 12,2786.06 22,702.92	
Construction of the second sec	ten (i) above	- 19.86 s1 - 19.87 (7.39) - 11.88 	58.45 (302.44 7.59 (310.03	229.01 1652.87 17.49 1652.87 17.49 1650.87 17.49 1650.87 17.49 1650.87 165	547.83 1 692.93 2 692.94 2 832.94 2 833.94 2 833.94 2 833.94 2 833.94 2 833.94 2 833.94 2 847.83 2 847.84 2 847.84	377.83 465.86 (30.07 426.81 NA s and Liabilities	23.87 (1)7.29 (1)7.29 (1)4.87	(45.8.4) 54.84 (408.60) (7.59) (418.39) NA Standalore FI Audited Yaar ended 1,338,36 43.86 43.86 43.86 43.86 455.00 106.87 843.05 860.61 226.88 101.80 4,797.45 5,665.25 7784.70 3,0057 704.75 5,665.25 7784.70 1,582.56 5,77.03 1,582.56 1,582.55 1,	(1,116,17) (1,116,17) (7,48) (7,49) NA nancial Results Audited Year ended 31,3,2018 (2,049,39) (2,049,39) (3,32018 (3,32018 (3,32018) (3,320	528 30 647.62 29.52 618.10 Audited Year ended 31.3.2019 1.484.26 43.86 554 1.484.26 43.3 66 554 107 24 643.36 695.97 218.22 423.36 102 24 4,519.42 4,519.42 1,2565.43 1,1262.35 1,162.25 1,162.25 1,162.25 1,162.25 1,121.35 1,121.35 21.11.213.36 1,221.35 1,31.83.44 1,31.83.44 1,31.83.43 21.63.81.94 21.70.28 21.70.28 22.70.28 23.70.28 24.70.29 27.70.28 27.70.28 27.70.28 27.70.28 27.70.28 27.70.28	N. N. A.
Other Income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a.)Eroperty, Plant & Equipments b.)Copetal work in progress c.) Integration Subsidiary e) Financel Assets () Integration Subsidiary e) Financel Assets () Difference and the sets () Difference assets () Diff	hen (i) above	2.386 st 19.37 (7.39) 11.88 NA 2.39 1.18 2.39	68.44 (302.44) (310.04) (310.02) NA	229.01 1692.07 1692	- 547.83 - 692.93 - 692.93 - 892.94 - 893.44 - 893.	377.83 465.86 (30.07 426.81 NA s and Liabilities	231 87 (1)7 201 87 (1)7 201 (1)4 77 (1)4 77 (1)7 (1)7 (1)7 (1)7 (1)7 (1)7 (1)7 (1	(45.84) 54.84 (408.60) (45.99) 	(1,116,17) (1,116,17) (7,18,9) NA nanclal Results Audited Year ended 31.3.2018 2.049.39 1.1527.05 2.138.37 2.138.37 2.138.57 2.138.57 2.138.57 2.138.57 2.138.57 2.138.57 2.138.57 3.162.77 3.162.77 3.162.77 3.162.77 3.167.73 3.167.73 3.165.77 3.167.73 3.167.73 3.167.73 3.167.73 3.167.75 3.167.75 3.167.75 3.17.75 3.	528 30 647.62 2952 618.10 Addited 43.86 43.86 543.201 1.484.26 43.86 554 1.484.26 43.86 554 107.24 843.36 959.57 218.22 423.36 102.28 4,519.42 5.756.47 1.1257.62 1.1257.62 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.756 1.125.757 2.70.82 2.70.23 2.70.23	
Other income Other income Total profit Unallocable expenses Particulars ASSETS ASSETS ASSETS ASSETS Non-current assets a) Property, Plant & Guipmenta b) Capital work in progress c) Integrition in Subsidiary e) Finacial Assets b) Capital work in progress c) Integrition in Subsidiary e) Finacial Assets b) Trade Receivable e) Integrition assets c) Current assets b) Finacial Assets b) Finacial Assets c) Current assets c) C	hen (i) above	2.386 st 19.37 (7.39) 11.88 NA 2.39 1.18 2.39	68.44 (302.44) (310.04) (310.02) NA	229.01 1692.07 1692	- 547.83 - 692.93 - 692.93 - 892.94 - 893.44 - 893.	377.83 465.86 (30.07 426.81 NA s and Liabilities	231 87 (1)7 201 87 (1)7 201 (1)4 77 (1)4 77 (1)7 (1)7 (1)7 (1)7 (1)7 (1)7 (1)7 (1	(45.8.4) 54.84 (408.60) (7.59) - (7.59) - (415.99) - (415.99	(1,116,17) (1,116,17) (7,18,9) NA nanclal Results Audited Year ended 31.3,2018 2.049.39 1.372 2.98 8.943.05 8.945.05 8.955.05 8.955.	528 30 647.62 29.52 618.10 Audited 43.86 43.86 543.201 1.464.26 43.86 554 1.464.26 43.86 554 1.642.26 1.464.27 1.464.28 1.464.28 1.464.28 1.464.28 1.27.26 2.18.27 2.18.27 1.125.56 1.125.56 1.125.56 1.125.56 1.125.56 1.125.56 1.125.56 1.125.56 1.125.56 1.125.56 1.125.55 1.125.55 1.125.55 1.125.55 1.125.55 1.125.55 1.125.55 1.125.55 1.125.55 2.70.28 2.70.28 2.70.28 2.70.28 <trr></trr>	
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Other income Other income Total profit Unallocable expenses Particulars ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS ASSETS Diceptal work in progress Clintargobio Assets Diceptal work in progress Diceptal work in progress Dicep	hen (i) aboye	2.386 st 19.37 2.391 1.18 	68.44 (302.44) (310.04) (310.02) NA	229.01 1692.07 1692	- 547.83 - 692.93 - 692.93 - 892.94 - 893.44 - 893.	377.83 465.86 (30.07 426.81 NA s and Liabilities	231 87 (1)7 201 87 (1)7 201 (1)4 77 (1)4 77 (1)7 (1)7 (1)7 (1)7 (1)7 (1)7 (1)7 (1	(45.8.4) 54.84 (408.60) (7.59) - (7.59) - (418.99) - (418.99	(1,116,17) (1,116,17) (7,18,9) NA nanclal Results Audited Year ended 31.3,2018 2.049.39 2.058.57 2.058.57 2.058.57 2.057.57 2.057.57 2.057.57 3.059.57	528 30 547.82 295.2 618.10 NA Consolidated F Audited F Audited F Audited F 1.484.28 433.86 534 107.24 4.519.42 4.619.42 4.619.42 4.619.42 4.619.42 5.756.47 1.125.25 3.557 62 7.66.07 1.125.25 3.557 62 7.66.07 1.125.25 3.557 62 7.66.07 1.125.25 3.577.03 2.705.21 7.97.26 7.97.26 7.027 7.97.02 7.97.02 7.97.02 7.97.28 7.97.28 7.97.28 7.97.28 7.97.28 7.97.28 7.22.23.44 7.22.23.44 7.22.23.44	
Other Income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Gujementia b) Capetal work in progress c) Integrites in Subsidiary e) Financial Assets b) Capetal works in Subsidiary e) Financial Assets i) Integree tax assets (net) d) Other moncurrent assets b) Financial Assets c) Integrite tax assets c) Other moncurrent assets c) Cartent tax assets c) Cartent tax assets c) Cartent tax assets c) Cartent tax assets c) Other financial assets c) Other financial assets c) Other financial assets c) Other financial tabilities c) Deter financial Labilities c) Deter fina	then (i) above	2 386 51 19.77 2.39 1.18 NA 2.39 1.18 2.39 2.3	58.45 (302.44) (310.02) NA	229.01 1652.07 1652	547.53 547.53 547.53 547.53 624.54	377.83 466.84 (30.07 426.84 NA s and Liabilities	231 87 (137 27) (137 27) (147 27) (144 27) (147 27)	(45.8.4) (408.60) (408.60) (408.7)	(1,116,17) (1,116,17) (7,18,9) NA nanclal Results Audited Year ended 31.3.2018 2.049.39	528 30 547.82 29.52 618.10 NA Consolidated F Audited F Audited F Audited F 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.27.86 1.27.86 1.27.86 1.12525 3.577 62 1.12525 3.577 63 1.12525 1.12525 1.12525 1.12525 1.12525 1.12525 1.12525 1.121356 1.121356 1.121356 1.313.13.14 3.13.163.44 1.31.31.33 2.70.28 2.70.28 2.70.28 2.70.28 3.77.03 2.70.28 7.157.44 2.21.72.84 2.21.72.84 </td <td></td>	
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a.) Property, Plant & Culpmentia b.) Copetal work in progress c.) Integrites in Subsidiary e) Financial Assets c) Integrites in Subsidiary e) Financial Assets i) Trade Receivables i) Other non-current assets Total-Non-current assets c) Integrites b) Financial Assets c) Corrent assittles c) Corrent assitt	hen (is) above	2 386 51 19.37 (7.39) 11.88 NA 1.18 NA 1.18 NA 1.18 1.18 1.19	6.45 (302.44) (310.29) NA enterprises nterprises anterprises and tel poroved and tel	229.01 1692.07 1692	547.53 547.53 547.53 547.53 1	377.83 466.84 (30.07 426.81 NA s and Liabilities	231 87 (197 27) (197 27)	(45.8.4) (468.84) (408.00) (7.59) NA Standalone FI Audited Year ended 31.3.2019 1.338.36 2.64 43.55,00 106.67 2.64 423.39 107.45 5.685,25 7.64,76 3.085,77 3.	(1,116,17) (1,116,17) (7,18,9) NA nanclal Results Audited Year ended 31.3.2018 2.049.39	528 30 547.82 29.52 618.10 NA Consolidated F Audited F Audited F Audited F 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.484.28 1.27.86 1.27.86 1.27.86 1.12525 3.577 62 1.12525 3.577 63 1.12525 1.12525 1.12525 1.12525 1.12525 1.12525 1.12525 1.121356 1.121356 1.121356 1.313.13.14 3.13.163.44 1.31.31.33 2.70.28 2.70.28 2.70.28 2.70.28 3.77.03 2.70.28 7.157.44 2.21.72.84 2.21.72.84 </td <td></td>	
Other income Total profit Unallocable expenses Particularis ASSETS ASSETS ASSETS ASSETS Non-current assets a) Property, Plant & Equipments b) Capital work in progress c) Integrition is Subsidiary e) Financial Assets b) Capital work in progress c) Integrition is Subsidiary e) Financial Assets b) Deferments c) Integrition is Subsidiary c) Integriti	hen (ii) above	386 51 19.37 (7.39) 17.88 NA	58.45 (302.44) (310.02) NA enterprises nterprises and to be Companies / be Companies / be Companies / be Companies /	229.01 1692.07 1692	547.93 947.93 947.93 93.94 94.94	377.83 466.84 (30.07 426.81 NA s and Liabilities	231 87 (137 27) (137 27) (144 27) (147	(45.8.4) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (408.6) (43.86 (244.6) (244.6) (43.86 (244.6) (244.6) (246.6) (44.6)	(1,116,17) (1,116,17) (7,48) (7,68) NA nancial Results Audited Year ended 31.3,2018 2.049,39 113,72 2.98 8.94 24 7.68 8.94 24 7.68 8.94 24 7.68 8.94 24 7.68 8.94 24 7.68 8.94 24 7.68 8.95 7 1.95 95 1.95	528 30 647.62 285.2 618.10 Addited F Addited F 43.86 554 1.484.28 513.32019 1.484.28 1.484.38 554 107.24 643.36 695.97 218.82 423.86 107.24 643.35 695.97 218.82 428.38 107.24 43.86 107.24 428.38 107.25 218.82 11.213.56 11.213.57 11.213.57 11.213.57 11.213.57 11.213.57 11.213.57 11.213.57 12.766.03 12.766.03 12.767.63 2 13.13.143.44 13.143.44 2 10.23.57 2 2	
Other income Total profit Unallocable expenses Profit before tax Segment capital employed (See Particulars ASSETS Non-current assets a) Property, Plant & Culpmentia b) Copetal work in progress c) Integrites in Subsidiary e) Financial Assets c) Integrites in Subsidiary c) Total Receivables c) Corrent assets c) Defer Financial Labilities c) Defer Financial Labilities c) Defer Corrent assets c) Corrent labilities c) Defer Corrent assets c) Corrent labilities c) Defer Corrent labilities c) Provision c) Corrent labilities c) Defer Corrent labilities	ten (i) above	1. 386 s1 19. 37 19. 37 11. 8 NA 1. 8 1. 8	58.45 (302.44) (310.03) NA	229.01 1692.07 1692	547.93 - 692.93 - 692.94 - 693.44 - 793.44 - 793.44	377.83 466.84 (30.07 426.81 NA is and Liabilitier	231 87 (137 27) (137 27) (144 27) (145	(45.84) (46.87) (40.80) (40	(1,116,17) (1,116,17) (7,48) (7,5,89) NA nanclal Results Audited Year ended 31,3,2018 2,049,39 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,37 2,138,57 2,138,37 2,148,37 2,148,37 2,2019, The financial 2,2019, The financial 2,2019, The financial 2,2019, The financial	523 30 547.82 2252 618.02 618.02 225.2 618.01 NA Consolidated F Audited F Audited F 433.86 534 107.24 544 99.97 248.29 4,519.42 248.29 107.24 534 99.97 248.29 4,519.42 3,557 62 76.60 116.223 11.62.22 3,557 62 76.60 12,756.47 1.156.25 3,557 62 76.60 11,213.55 1.125.25 3,557 62 76.60 12,756.47 1.125.25 3,557 62 76.60 12,756.47 1.125.25 3,577.03 2 70.28 7 978.06 7 157.43 7 157.44 7 16,381.94 7 16,381.94 7 16,381.94 7 16,	
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COMPUCOM

Software Limited

No.: CSL/BSE/NSE/CSE/18-19/

 The Secretary BSE Limited
 1st Floor, New Trading Ring, Rotunda Building, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai-400001.
 Stock Code: 532339

2) The Secretary National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra (East), Mumbai-400051. Stock Code: COMPUSOFT

THE MANAGER,
 The Calcutta Stock Exchange Limited
 Lyons Range, Kolkata: 700001
 Stock Code: 13335

IT: 14-15 EPIP, RIICO Industrial Area, Sitapura, Jaipur –302022 (India) Tel. 91-141-2770131, 5115901-02 Fax: 91-141-2770335, 5115905 E-mail: cs@compucom.com.in CIN:-L72200RJ1995PLC009798

Date: 18.05.2019

(BY BSE LISTING CENTRE)

(BY NSE NEAPS)

(BY MAIL)

Sub: - Declaration in respect of unmodified opinion on Audited Financial Results for the financial year ended on 31st March, 2019

Ref: Regulation 33(3)(d) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016. Dear Sir/Ma'am,

We are hereby declaring that the Statutory Auditor of the Company, M/s Sapra and Co., Chartered Accountant (FRN No.: 003208C) have issued Audit Reports with unmodified opinion on Audited Standalone and Consolidated Financial Results of the Company for the quarter and year ended on March 31, 2019.

The declaration is given in compliance to Second proviso of regulation 33(3)(d) of Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the same on record.

Thanking You, For Compucom Software Limited (Sanjeev Nigam)