

## DATASOFT DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN: L31100TN1992PLC156105

Date: 14th February, 2024

To. **BSE Limited** Phiroze Jeejeebhoy Tower, Dalal Street. Mumbai - 400 001

Dear Sir / Madam,

Subject: Submission of Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2023 along with Limited Review Report

Ref: Security Id: DATASOFT / Code: 526443

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2023 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

Yours Faithfully,

For, Datasoft Application Software (India) Limited

**Uma Nandam** Whole-Time Director DIN: 02220048

## DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN: L31100TN1992PLC156105

Registered Office: No - 42, Commercial Complex, Hiranandani ParksSenthamangalam Village, Greater Chennai, Vadakkupattu, Kanchipuram, Chengalpattu, Tamil Nadu, India, 603204

Statement of Standalone Unaudited Financial Results for the quarter and nine months ended December 31, 2023

		Quarter Ended			Nine Month Ended		(Rs. In Lakh)
	Particulars -						For The Year
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
	ite of start of reporting period	01-10-2023	01-07-2023	01-10-2022	01-04-2023	01-04-2022	01-04-2022
	ite of end of reporting period	31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
	hether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Re	venue From Operations						
(a)	Revenue From Operations	81.00	36.00	-	147.00	-	
(b)	) Other Income	-	-	-	-	0.06	0.0
	Total Income (a+b)	81.00	36.00	-	147.00	0.06	0.0
Ex	penditure						
	Employee benefit expense	25.42	12.25	13.29	48.92	24.34	33.
	Finance Costs	25.12	12.25	15.25	10.52	251	55.
	Depreciation and amortisation expense	0.37	0.33		1.03	1	
	Other Expenses	41.79	12.02	7.53	62.81	11.01	18
(a)	) Other Expenses	41.79	12.02	7.53	62.81	11.01	18.
_							
	Total expenses (a to f)	67.58	24.60	20.82	112.76	35.35	52
Pro	ofit (loss) Before exceptional & Extraordinary items and Tax	13.42	11.40	(20.82)	34.24	(35.29)	(52.1
_				- ' '		• • • •	*-
Ex	ceptional items						
Pro	ofit (loss) from ordinary activates before Extraordinary Items and Tax	13.42	11.40	(20.82)	34.24	(35.29)	(52.
_	1 1 1			,		,	•
-	traordinary items						
	ofit (loss) from ordinary activities before tax	13.42	11.40	(20.82)	34.24	(35.29)	(52.
	x Expenses - Current Tax	3.44	2.96	-	8.85		
	ss):- MAT Credit	-	-	-	-	-	
Cu	rrent Tax Expense Relating to Prior years	-	-	-	-	-	
De	eferred Tax (Assets)/llabtlitles	-	-	-	-	-	
Pro	ofit (loss) from ordinary activities	9.98	8.44	(20.82)	25.39	(35.29)	(52.
	ofit/(Loss) From Discountinuing Operation Before Tax				-	, ,	
	x Expenses of Discontinuing Operations				_		
	et Profit/(Loss) from Discountinuing Opration After Tax	_	_	_	_	_	
Pro	ofit(Loss) For Period Before Minority Interest	-	-	-	-	-	
Sh	are Of Profit / Loss Associates						
	ofit/Loss Of Minority Interset						
	et Profit (+)/ Loss (-) For the Period	9.98	8.44	(20.82)	25.39	(35.29)	(52.
		5.56	0.44	(20.82)	23.33	(33.23)	(32.
	ther Comprehensive Income (OCI)	-	-	-	-	-	
	Items that will not be reclassfied to profit and loss (Net of tax)	-	-	-		-	
	Items that will be reclassfied to profit and loss (Net of tax)	-	-	-		-	
	tal Comprehensive Income for the period comprising Profit/( loss)	9.98	8.44	(20.82)	25.39	(35.29)	(52.
an	d other comprehensive Income for the period	5.50	0.11	(20.02)	25.55	(55.25)	(52.
De	etails of equity share capital						
Pa	id-up equity share capital	113.18	113.18	113.18	113.18	113.18	113
Fa	ce value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00	10
De	etails Of Debt Securities						
	id-up Debt Capital	_	-	_	_	-	
	ce value of Debt Securities	_	_	_	_	_	
Ot	her Equity (excluding Revaluation Reserve)	-	-	-	-	-	
Do	ebentuer Redemption Reserve	_		_			
		-		-	-	1	
	rnings per share (EPS)						
	rnings per equity share ( For continuing operations)(EPS for the						
Qu	uarter and nine months not annualised):						
		0.88	0.75	(1.84)	2.24	(3.12)	(4.
$\bot$		0.88	0.75	(1.84)	2.24	(3.12)	(4.
Ea	rnings per equity share (For discontinued operations)						
		-	-	-	-	-	
T		-	-	-	-	-	
Ea	rnings per equity share ( For discontinued & continuing						
	erations)(EPS for the Quarter and nine months not annualised):						
	,,	0.88	0.75	(1.84)	2.24	(3.12)	(4.

These standalone unaudited financial results of the Company for the quarter and nine months ended 31st December, 2023 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 14th February, 2024. The Statutory Auditors of the Company have conducted a limited review of these financial results and have issued an unmodified review conclusion on the same.

The above standalone unaudited financial results have been prepared in accordance with the recognition and measurement principles of the Companies Indian Accounting Standards 2 ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended thereafter and other recognized accounting practices and policies to the extent applicable.

- 3 These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 Interim Financial Reporting.
- 4 The Company has not more than one reportable business segment. Hence, separate information for segment wise disclosure is not required in accordance with the of Ind AS (AS) 108 "Segment Reporting". Segment is "Software Products".
- 5 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For, Datasoft Application Software (India) Limited

Date :- 14th February, 2024 Place :- Kancheepuram Uma Nandam Whole Time Director DIN: 02220048

## DGMS&Co.

**Chartered Accountants** 



Independent Auditor's Review Report on the Quarterly and year to date Unaudited Standalone Financial
Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure
Requirements) Regulations, 2015 (as amended)

Review Report to The Board of Directors Datasoft Application Software (India) Limited

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Datasoft
  Application Software (India) Limited ("the Company") for the quarter and nine months ended December 31,
  2023 ("the Statement") attached herewith, 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 has been 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 Standards 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 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 financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the applicable Indian Accounting Standards ('IND AS') prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized 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 amended, including the manner in which it is to be disclosed, or that it contains any material mis-statement.

FOR D G M S & CO.

Chartered Accountants Firm Regn. No. 0112187W

Shashank Doshi

Partner

Membership No. 108456 UDIN: 24108456BKAVDM7666

Date: 14-02-2024 Place: Jamnagar

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