

MANGALYA SOFT TECH LTD.

302, Samruddhi, Nr. C.U. Shah Commerce College, Income Tax Circle, Ashram Road, Ahmedabad 380014.
Phone : 079- 2754 3839, 27542109. E-mail : mjshah_shah@yahoo.com

To,
The Secretary,
Listing Dept.
Bombay Stock Exchange Ltd.
Mumbai.

Dt. 14/3/2017.

Dear Sir,

**Sub : Submission of Documents "(✓)" as per listing Agreement
Company Code : 530243**

We are Sending here with following Documents as per listing agreement for the quarter ended on dt. 31/12/2017

1. Notice of Board meeting
2. Publish of quarterly result
3. Quarterly Compliance Report on Corporate Governance
- ✓ 4. Published result *With Reconciliation of P&L and corresponding 3 months Result. (Revised)*
5. Secratorial Audit report
6. Half yearly secratorial Audit report
7. Share holding pattern
8. Status of Complaints Report.
9. Notice For Book closure
10. Intimation regarding publish of Annual result instead of fourth quarter Result.
11. Review Report by the statutory Chartered Accountant.
- 12.

We hope you will find the above in order and oblige.

Thanking you,



Yours Faithfully,
For, **Mangalya Soff Tech Ltd.**
Harshad
(Compliance officer)

MANGLAYA SOFT TECH LIMITED

302, SAMRUDDHI, NR. INCOME TAX CIRCLE, ASHRAM ROAD, AHMEDABAD 380014.

PHONE: +91 79 27543839 Email: mjshah_shah@yahoo.com, web: mangalyasofttechltd.com

STATEMENT OF STANDALONE UNAUDITED RESULT FRO THE QUARTER ENDED ON 31ST DECEMBER, 2017.

Particulars		3 months ended (31/12/17)	3 months ended (30/09/17)	3 months ended (31/12/16)	9 months ended (31/12/17)	9 months ended (31/12/2016)
Part I						
1	Income					
	Revenue from operations	0.310	0.300	0.850	0.810	2.780
	Other income	1.000	1.000	1.500	3.000	4.500
	Total income	1.310	1.300	2.350	3.810	7.280
2	Expenses					
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	1.200	1.200	1.360	3.600	4.420
(e)	Finance costs	0.000	0.000	0.000	0.000	0.000
(f)	Depreciation, depletion and amortisation expense	0.000	0.000	0.150	0.000	0.450
(f)	Other Expenses					
1	Other Expenses	0.320	0.350	0.740	0.970	2.400
	Total other expenses	0.320	0.200	0.740	0.970	2.400
	Total expenses	1.520	1.550	2.250	4.570	7.270
3	Total profit before exceptional items and tax	-0.210	-0.250	0.100	-0.760	0.010
4	Exceptional items	0.000	0.000	0.000	0.000	0.000
5	Total profit before tax	-0.210	-0.250	0.100	-0.760	0.010
7	Tax expense					
8	Current tax	0.000	0.000	0.000	0.000	0.000
9	Deferred tax	0.000	0.000	0.000	0.000	0.000
10	Total tax expenses	0.000	0.000	0.000	0.000	0.000
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000	0.000	0.000	0.000
14	Net Profit Loss for the period from continuing operations	-0.210	-0.250	0.100	-0.760	0.010
15	Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000	0.000	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000	0.000	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000
21	Total profit (loss) for period	-0.210	-0.250	0.100	-0.760	0.010

MANGALYA SOFT-TECH LIMITED

Dilip M. Shah

MANAGING DIRECTOR/CHAIRMAN

22	Other comprehensive income net of taxes	0.000	0.000	0.000	0.000	0.000
23	Total Comprehensive Income for the period	-0.210	-0.250	0.100	-0.760	0.010
24	Total profit or loss, attributable to	- nil -				
25	Total Comprehensive income for the period attributable to					
	Comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000
26	Details of equity share capital					
	Paid-up equity share capital	1000.000	1000.000	1000.000	1000.000	1000.000
	Face value of equity share capital	1000.000	1000.000	1000.000	1000.000	1000.000
27	Details of debt securities					
28	Reserves excluding revaluation reserve	164.980	164.980	164.980	164.980	164.980
30	Earnings per share					
i	Earnings per equity share for continuing operations					
	Basic earnings (loss) per share from continuing operations	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing operations	0.000	0.000	0.000	0.000	0.000
ii	Earnings per equity share for discontinued operations					
	Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000
ii	Earnings per equity share					
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000	0.000	0.000

Note: The above results were approved by Audit Committee and Board of Director Meeting held on 31/01/2018.

Place : Ahmedabad.
Date : 31/01/2018.

for, MANGALYA SOFT TECH LIMITED
(Dilip Shah)
(Managing Director)
(DIN No. 00447255)

MANGALYA SOFT-TECH LIMITED

Dilip M. Shah
MANAGING DIRECTOR/CHAIRMAN

MANGALYA SOFT TECH LTD.

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Income Tax circle, Ashram Road, Ahmedabad 380014.

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Reconciliation on Standalone unaudited Financial Result to those reported under previous
Generally Accepted Accounting Principal is summeries as follows:-

Rs. In lakh

Particular	Amount 31st December 2017
Profit after Tax as reported under previous GAAP	
Adjustments on account of :	-21
1 Reversal of Depreciation on leasehold land being Operating lease	-
2 Recognition of amortisation of leasehold land being operating lease, in other expense	-
3 Measurement of financial assets and liabilities at amortised cost	-
4 Reversal of amortisation of Good will	-
5 Recognition of loss allowance for expected credit losses on financial assets meatreated at amortised cost	-
6 Recognition of foreign exchange fluctuation as MTM of forward contracts	-
7 Reversal of Revenue on compllance with Ind AS	-
8 Reversal of cost of Services on compllance with Ind AS	-
9 Deferred tax impact on above Ind AS adjustments	-
Profit after Tax as reported under Ind AS	-21

for, MANGALYA SOFT TECH LTD.



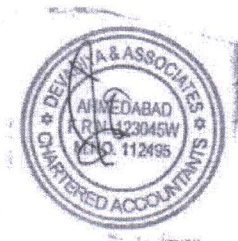
P. M. Shah
(Managing Director)



DEVADIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Review Report to
Board of Directors of
MANGALYA SOFT TECH LIMITED
Ahmedabad

1. We have reviewed the accompanying statement of unaudited financial results of MANGALYA SOFT TECH LIMITED for the period ended 31/12/2017 being submitted by the Company pursuant to requirement of Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5thJuly,2016. 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 these financial statements based on our Limited review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 of unaudited financial results prepared in accordance with applicable accounting standards 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 read with SEBI Circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



P.T.O.



DEVADIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

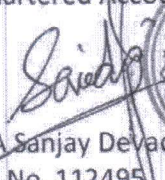
5. We drew attention to the following matters;

- a) Note 2 to the Statement which states that the company has adopted IND AS for the financial year commencing from April 1, 2017, the statement has been prepared by the Company's Management in compliance with IND AS.

For Devadiya & Associates
Chartered Accountants

Place: Ahmedabad

Date: 31/01/2018


CA Sanjay Devadiya
M No. 112495
F R No 123045W

