

27th May, 2019

To,
Department of Corporate Services,
The Stock Exchange, Mumbai,
P.J.Towers,
Dalal Street,
Mumbai

Dear Sir,

Reference: BSE Code 526443

Subject: Audited Financial Results for the quarter and year ended 31st March

2019

As required by Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Audited Financial Results for the quarter and year ended 31st March 2019, as adopted by Board of Directors in their meeting held on 27th May 2019.

Thanking you,

Cordially Yours,

For Datasoft Application Software (India) Ltd.

C. M. Buch

Director

DIN: 00326637



	Financial Resul	ts for the Quarter and	Year ended on 31st I	March, 2019		
					(Rs.	. In lacs) Except EP
Sr. No.	Particulars	Quarter ended 31st March, 2019 (Audited)	Quarter ended 31st December, 2018 (Unaudited)	Quarter ended 31st March, 2018 (Audited)	YTD ended 31st March, 2019 (Audited)	Previous Year ended 31st March, 2018 (Audited)
1	Income					
	(a) Revenue from Operations	1.50	4.50	2.50	6.00	6.00
	(b) Other Income	1.38	1.41	1.41	5.60	5.6
	Total Income	2.88	5.91	3.91	11.60	11.6
2	Expenses .					
	(a) Employees Benefit Expenses	1.44	1.25	0.95	4.56	3.5
	(b) Finance Costs	0.12	0.11	0.08	0.45	0.4
	(c) Depreciation and Amortisation Expenses					
	(d) Listing Fees	0.61	0.63	0.72	2.50	2.8
	(e) Share Transfer Fees	0.42	0.12	0.15	0.93	0.7
	(f) Professional Fees	0.09	0.09	1.34	0.36	2.6
	(g) Statutory Fees for Reduction in Capital	0.01	0.00		0.69	2.1
	(f) Other Expenditure	0.21	0.48	0.62	1.43	1.7
	Total expenses	2.93	2.67	3.86	10.93	14.
3	Profit before exceptional items and tax	(0.04)	3.24	0.05	0.67	(2.4
4	Exceptional items					-
5	Profit before tax	(0.04)	3.24	0.05	0.67	(2.4
6	Tax Expense					
7	Net Profit Loss for the period	(0.04)	3.24	0.05	0.67	(2.4
8	Other Comprehensive Income (Net of Taxes)					
	(a) i. Items that will not be reclassified to profit or loss		-			
	il. Income tax relating to items that will not be reclassified to profit or loss		•			-
	(b) i, item that wil be reclassified to profit or loss	-				-
	ii. Income tax relating to items that will be reclassified to profit or loss			1		
	Total other Comprehensive Income (net of taxes)					
9	Total Comprehensive Income for the period	(0.04)	3.24	0.05	0.67	(2.4
10	Paid-up equity share capital (Face Value of Rs. 10/-each)	314.40	314.40	314.40	314.40	314.4
11	Other Equity				(320.96)	(321.6
12	Earnings per equity share				,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_	(i) Basic earnings (loss) per share	(0.00)	0.10	0.00	0.02	(0.0)
	(ii) Diluted earnings (loss) per share	(0.00)	0.10	0.00	0.02	(0.0)





			(Rs. In Lakhs
	PARTICULARS	As at 31st March, 2019 (Audited)	As at 31st March, 2018 (Audited)
1	ASSETS		
1	Non- Current Assets		
	(a) Property, Plant and Equipments		
	(b) Capital Work -in -Progress		
	(c) Other Intengible Assets		
	(d)Financial Assets	70.00	70.00
	(e) investments		
	(f) Non Current Tax Assets	1.76	1.16
	Sub Total - Non- Current Assets	71.76	71.16
0	Current Assets		
	(a) Inventories		
	(b) Trade Receivables	1.08	2.70
	(c) Cash and Cash equivalents	4.38	0.59
	(d) Loans	52.50	46.90
	(e) Other current assets	0.00	0.07
	Sub Total - Current Assets	57.96	50.26
	TOTAL ASSETS	129.72	121.42
3	EQUITY AND LIABILITIES .		
1	Equity		
•	(a) Equity Share Capital	433.10	433.10
	(b) Other Equity	(320.96)	(321.63
	Sub Total - Shareholder's fund	112.14	111.47
11	LIABILITIES		
	Non Current Liabilities		
	(a) Borrowings		
	(b) Provisions		
	(c) Other Non Current Liabilities		
	(d) Deferred Tax Liabilities (Net)		
	Sub Total - Non- Curret Liabilities		
	Current Liabilities		
	(a) Financial Liabilities		
	Borrowings	16.15	0.93
	Trade Payable	0.73	2.76
	Other Current Financial Liabilities	0.58	6.18
	Provisions		
	(b) Other Current Liabilities	0.12	0.08
	Sub Total - Non- Curret Liabilities	17.58	9.95
			4/4
	TOTAL EQUITY AND LIABILITIES	129.72	121.4

2) The 3) Cor 4) Figure 5) The 22, pair 54, spe	The Company operates in a single segment. Corresponding figures of the previous quarter/year have rigures in the last quarter are the balancing figures between the second of the second of the second of the entire amount of the second of the court and the second of the second of the court and special resolution passed to the approval from the Court and special resolution passed at Extra-ordinary General Mee	e been regrouped, recasted and reclassified ween the audited figures in respect of full fin 17, has considered and approved the prop int lying to the credit of Share Forfeiture Ac s. 20,121,600/-, and that such reduction bund other statutory authorities as and where	nancial year and published year to date figures upto the third quarter of cosal to reduce the Securities Premium Account of the Company from Rs. cocunt of the Company amounting to Rs. 11,869,500/- and part of the fully effected by writing off the entire Accumulated Losses amounting to Rs applicable. The above proposal has been approved by Shareholders vide
3) Cor 4) Figureur 5) The 22, pair 54, spe	Corresponding figures of the previous quarter/year have Figures in the last quarter are the balancing figures betw current financial year. The Board, vide resolution dated 22nd December, 201 22,603,200/- to Rs. 2,193, reduction of the entire amous paid up Share Capital of the Company amounting to Rs. 52,592,107/-, subject to the approval from the Court and special resolution passed at Extra-ordinary General Mee	ween the audited figures in respect of full fin 17, has considered and approved the prop int lying to the credit of Share Forfeiture Ac s. 20,121,600/-, and that such reduction but nd other statutory authorities as and where	nancial year and published year to date figures upto the third quarter of cosal to reduce the Securities Premium Account of the Company from R. coount of the Company amounting to Rs. 11,869,500/- and part of the full effected by writing off the entire Accumulated Losses amounting to Republicable. The above proposal has been approved by Shareholders vide
4) Figureur. 5) The 22, paid 54, spe	Figures in the last quarter are the balancing figures between the financial year. The Board, vide resolution dated 22nd December, 2012,603,200/- to Rs. 2,193, reduction of the entire amount of the capital of the Company amounting to Rs. 54,592,107/-, subject to the approval from the Court are special resolution passed at Extra-ordinary General Mee	ween the audited figures in respect of full fin 17, has considered and approved the prop int lying to the credit of Share Forfeiture Ac s. 20,121,600/-, and that such reduction but nd other statutory authorities as and where	nancial year and published year to date figures upto the third quarter of cosal to reduce the Securities Premium Account of the Company from R. coount of the Company amounting to Rs. 11,869,500/- and part of the full effected by writing off the entire Accumulated Losses amounting to Republicable. The above proposal has been approved by Shareholders vide
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	Stock Exchange. Company has filed a petition with NCLT	on 10th May 2018 and Company is awaiting	
lace : Mu	Mumbai	, probada.	For Datasoft Application Software (India) Limited
rate: 27/0	7/05/2019	MUMBAI	C. M. Bueh Director Division 20326637

Kanu Doshi Associates LLP

Chartered Accountants

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Pune Address: 123, Sohrab Hall, 21 Sassoon Road, Opp. Jehangir Hospital, Pune - 411001 • T: 020 4906 7177

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Auditor's Report on Quarterly and Year to Date Financial Results of the Datasoft Application Software (India) Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,

The Board of Directors of Datasoft Application Software (India) Limited

- 1. We have audited the accompanying Statement of Financial Results of Datasoft Application Software (India) Limited('the Company') for the quarter and year ended 31st March 2019 ('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 modified.
- 2. The quarterly financial results for the quarter ended 31st March, 2019 and for the corresponding quarter ended 31st March, 2018 are the derived figures between the audited figures in respect of the year ended 31st March, 2019 and 31st March, 2018 and the published year to date figures up to the period 31st December, 2018 and figures up to 31st December, 2017, being the date of the end of the third quarter of the respective financial year, which were subject to limited review.
- 3. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been compiled from the related Financial Statements. Our responsibility is to express an opinion on these Financial Results based on our audit of these Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
- 4. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. 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.
- 5. In our opinion and to the best of our information and according to the explanations given to us, these quarterly Financial Results as well as the year to date results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



- (i) 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 net loss (financial performance including other comprehensive income) and other financial Information for the quarter and year ended 31st March 2019.

For Kanu Doshi Associates LLP

Chartered Accountants

Firm Registration No: 104746W/W100096

Kunal Vakharia

Partner

Membership No: 148916

Place: Mumbai

Date: 27th May, 2019



27th May, 2019

To,
Department of Corporate Services,
The Stock Exchange, Mumbai,
P.J.Towers,
Dalal Street,
Mumbai

Dear Sir,

Reference: BSE Code 526443

Subject :Declaration for Audit Report with unmodified opinion

In terms of second proviso to Regulation 33 (3) d of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, It is declare that the Auditor has expressed an unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended on 31st March 2019.

Thanking you,

Cordially Yours,

For Datasoft Application Software (India) Ltd.

MUMBAI

Sonali Borkar

CFO