To,

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001
Security Code: 539169
Scrip ID: FUNNY

SUB: UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED ON 30.09.2019

Dear Sir,

Please find enclosed herewith revised Unaudited Financial Results for the quarter and half year ended 30th September, 2019 as approved by the Board of Directors of the Company, in the Board Meeting held on, i.e. on 14th November, 2019 along with Limited Review Report issued by the Statutory Auditors.

Please update the same in your record.

Thanking you,

FOR FUNNY SOFTWARE LIMITED

DIN: 07342519
## PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2019

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Quarter Ended</th>
<th>Period Ended</th>
<th>Year Ended</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3 Months ended 30/09/2019</td>
<td>Preceding 3 months ended 30/06/2019</td>
<td>Corresponding 3 months ended 30/09/2018</td>
</tr>
<tr>
<td>I. Total Income from Operations</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>II. Other Income</td>
<td>10.88</td>
<td>13.64</td>
<td>38.30</td>
</tr>
<tr>
<td>III. Total Revenue (I+II)</td>
<td>10.88</td>
<td>13.64</td>
<td>38.30</td>
</tr>
<tr>
<td>IV. Expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a) Cost of Materials consumed</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>b) Purchase of Stock-in-trade</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>c) Changes in inventories of finished goods, WIP and stock in trade</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>d) Employee benefits expenses</td>
<td>8.63</td>
<td>9.39</td>
<td>18.08</td>
</tr>
<tr>
<td>e) Depreciation and amortization expenses</td>
<td>0.07</td>
<td>0.07</td>
<td>0.29</td>
</tr>
<tr>
<td>f) Other expenses</td>
<td>1.76</td>
<td>3.25</td>
<td>18.83</td>
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<tr>
<td>Total Expenses</td>
<td>10.47</td>
<td>12.70</td>
<td>37.20</td>
</tr>
<tr>
<td>V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)</td>
<td>0.41</td>
<td>0.94</td>
<td>1.10</td>
</tr>
<tr>
<td>VI Exceptional Items</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>VII Profit/(Loss) before extraordinary items and tax (VI-VII)</td>
<td>0.41</td>
<td>0.94</td>
<td>1.10</td>
</tr>
<tr>
<td>VIII Extraordinary items</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>IX Profit/(Loss) before tax (VIII-IX)</td>
<td>0.41</td>
<td>0.94</td>
<td>1.10</td>
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<tr>
<td>X Tax expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a) Current Tax</td>
<td>-</td>
<td>-</td>
<td>0.28</td>
</tr>
<tr>
<td>a) Income Tax Adjustment</td>
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<td>-</td>
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</tr>
<tr>
<td>a) MAT Credit Entitlement</td>
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<td>-</td>
<td>-</td>
</tr>
<tr>
<td>b) Deferred Tax Liabilities / Assets</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>XI Profit (Loss) for the period from continuing operations (IX-X)</td>
<td>0.41</td>
<td>0.94</td>
<td>0.83</td>
</tr>
<tr>
<td>XII Profit/(loss) from discontinuing operations</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>XIII Tax expense of discontinuing operations</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>XV Profit (Loss) for the period (XI + XIV)</td>
<td>0.41</td>
<td>0.94</td>
<td>0.83</td>
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<tr>
<td>XVI Other Comprehensive Income</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>A (i) Items that will not be reclassified to profit or loss</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>(ii) Income tax relating to items that will not be reclassified to profit or loss</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>B (i) Items that will be reclassified to profit or loss</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>(ii) Income tax relating to items that will be reclassified to profit or loss</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>XVII</td>
<td>Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</td>
<td>0.41</td>
<td>0.94</td>
</tr>
<tr>
<td>XVIII</td>
<td>Earnings per equity share (for continuing operation):</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(1) Basic</td>
<td>0.000</td>
<td>0.000</td>
</tr>
<tr>
<td></td>
<td>(2) Diluted</td>
<td>0.000</td>
<td>0.000</td>
</tr>
<tr>
<td>XIX</td>
<td>Earnings per equity share (for discontinued operation):</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(1) Basic</td>
<td>0.000</td>
<td>0.000</td>
</tr>
<tr>
<td></td>
<td>(2) Diluted</td>
<td>0.000</td>
<td>0.000</td>
</tr>
<tr>
<td>XX</td>
<td>Earning Per Share (for discontinued &amp; continuing operations)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a) Basic</td>
<td>0.000</td>
<td>0.000</td>
<td>0.003</td>
</tr>
<tr>
<td>b) Diluted</td>
<td>0.000</td>
<td>0.000</td>
<td>0.000</td>
</tr>
</tbody>
</table>

DIN: 07342519
## PART II  STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2019

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars</th>
<th>As at 30.09.2019</th>
<th>As at 31.03.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Audited</td>
<td>Audited</td>
</tr>
<tr>
<td><strong>A</strong></td>
<td><strong>ASSETS</strong></td>
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</tr>
<tr>
<td><strong>1</strong></td>
<td><strong>Non-Current Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) Property, Plant and Equipment</td>
<td>0.70</td>
<td>0.84</td>
</tr>
<tr>
<td></td>
<td>(b) Capital Work-in-Progress</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(c) Other Intangible Assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(d) Financial Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Investments</td>
<td>23.00</td>
<td>23.00</td>
</tr>
<tr>
<td></td>
<td>(ii) Loan &amp; Advances</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(iii) Other financial assets</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(e) Deferred tax assets (net)</td>
<td>0.62</td>
<td>0.62</td>
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<tr>
<td></td>
<td>(f) Other Non-Current Assets</td>
<td>3.43</td>
<td>4.58</td>
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<td></td>
<td><strong>Total Non-Current Assets</strong></td>
<td><strong>27.75</strong></td>
<td><strong>29.03</strong></td>
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<tr>
<td><strong>2</strong></td>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) Inventories</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(b) Financial Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Trade Receivables</td>
<td>449.26</td>
<td>454.96</td>
</tr>
<tr>
<td></td>
<td>(ii) Cash and Bank equivalents</td>
<td>3.88</td>
<td>6.82</td>
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<tr>
<td></td>
<td>(iii) Bank balances other than (ii) above</td>
<td>-</td>
<td>-</td>
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<tr>
<td></td>
<td>(iv) Loan &amp; Advances</td>
<td>2,172.93</td>
<td>2,211.93</td>
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<tr>
<td></td>
<td>(v) Investment</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(c) Other Current Assets</td>
<td>19.96</td>
<td>17.97</td>
</tr>
<tr>
<td></td>
<td><strong>Total Current Assets</strong></td>
<td><strong>2,646.04</strong></td>
<td><strong>2,691.69</strong></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td></td>
<td><strong>2,673.79</strong></td>
<td><strong>2,720.72</strong></td>
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<tr>
<td><strong>EQUITY AND LIABILITIES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Equity</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Equity Share Capital</td>
<td>2,008.00</td>
<td>2,008.00</td>
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<tr>
<td>(b) Other Equity</td>
<td>155.88</td>
<td>154.17</td>
<td></td>
</tr>
<tr>
<td>(c) Money received against share warrants</td>
<td>-</td>
<td>-</td>
<td></td>
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<tr>
<td><strong>Total Equity</strong></td>
<td><strong>2,163.88</strong></td>
<td><strong>2,162.17</strong></td>
<td></td>
</tr>
<tr>
<td><strong>B</strong></td>
<td><strong>Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1</strong></td>
<td><strong>Non-Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) Financial Liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(i) Borrowings</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(b) Deferred Tax Liabilities (Net)</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>(c) Other Non-Current Liabilities</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td><strong>Total Non-Current Liabilities</strong></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>2</strong></td>
<td><strong>Current Liabilities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) Financial Liabilities</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
(i) Borrowings                      -                        47.04
(ii) Trade Payables           243.86                      243.86
(iii) Other Financial Liabilities  -                        -
(b) Other Current Liabilities  265.27                      266.88
(c) Provisions                       0.77                    0.77
Total Current Liabilities         509.90                    558.54
TOTAL EQUITY AND LIABILITIES   2,673.79                     2,720.72

Notes:-

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 14, 2019.

2) The Figures are subject to Limited Review report issued by the statutory auditors of the company.

3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR FUNNY SOFTWARE LIMITED

DIN: 07342519

Date : 14.11.2019
Place : Delhi