

PALSOFT INFOSYSTEMS LIMITED

Regd.Office: D-469, Road No. 9A, V.K.I. Area, Jaipur - 302 013

REVIEWED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2018 (REVISED)

(Rs. in Lacs)

No. Continue Con		Particulars	Quarter ended			Nine Months ended		Year ended
Considered Con	S.No.		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
(a) Revenue from Operations			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Description Total Income	1	Income from Operations						
Total Income	(a)	Revenue from Operations	-	1.5		÷	-	
2 Expenses	(b)	Other Income	11.10	6.96	12.75	20.06	24.93	32.01
a) Cost of materials consumed b) Purchase of Stock in Trade c) Changes in inventories of finished goods, Stock-in -Trade c) Changes in inventories of finished goods, Stock-in -Trade d) Employees benefit expense 8.21 7.22 6.85 22.24 20.35 28 e) Finance Cost 0.01 0.03 0.01 0.04 0.05 0.0 f) Depreciation and amortisation expense		Total Income	11.10	6.96	12.75	20.06	24.93	32.01
and cost of mineterials customised Profrise of Stock in Trade Ohanges in inventories of finished goods, Stock-in -Trade of Employees benefit expense 8 21 7.22 6.85 22.24 20.35 28 Oliminary Employees benefit expense 8 21 7.22 6.85 22.24 20.35 28 oliminary Employees benefit expense 8 21 7.22 6.85 22.24 20.35 28 oliminary Employees benefit expense 8 21 7.22 6.85 22.24 20.35 28 oliminary Employees benefit expense 9 0.01 0.03 0.01 0.04 0.05 0 oliminary Employees benefit expense 1.90 1.73 2.99 5.06 6.89 8 8 1.90 1.73 2.99 5.06 6.89 8 8 27.24 27.29 36 Total Expenses 1.90 1.73 2.99 5.06 6.89 8 8 27.34 27.29 36 1.01 2 8.98 9.85 27.34 27.29 36 4 Exceptional Items 9 Profit (+)/Loss (-) before Exceptional Items (1-2) 0.98 (2.02) 2.90 (7.28) (2.35) (4.4) 1.01 Tax Expense 1.02 1.02 1.02 1.02 1.02 1.02 1.02 1.02	2	Expenses						
Description of the property	a)	Cost of materials consumed	2	-	1/2	-	-	-
An advolvin-progress A.21 7.22 6.85 22.24 20.35 28	b)	Purchase of Stock in Trade		H	*	-	-	14
Employeer betrief keyenes	c)		*	-	(+)	:5:	¥	12
10	d)	Employeee benefit expense	8.21	7.22	6.85	22.24	20.35	26.99
10 1.73 2.99 5.06 6.89 8	e)	Finance Cost	0.01	0.03	0.01	0.04	0.05	0.05
Total Expenses 10.12 8.98 9.85 27.34 27.29 36	f)	Depreciation and amortisation expense	***	4		1-0	-	0.63
3 Profit (+)/Loss (-) before Exceptional Items (1-2) 0.98 (2.02) 2.90 (7.28) (2.36) (4 4 Exceptional Items	g)	Other Expenses	1.90	1.73	2.99	5.06	6.89	8.48
4 Exceptional items 9 Profit (+)/Loss (-) before Tax (7-8) 0.98 (2.02) 2.90 (7.28) (2.36) (4 10 Tax Expense 1		Total Expenses	10.12	8.98	9.85	27.34	27.29	36.15
9 Profit (+)/Loss (-) before Tax (7-8)	3	Profit (+)/Loss (-) before Exceptional Items (1-2)	0.98	(2.02)	2.90	(7.28)	(2.36)	(4.14)
10 Tax Expense	4	Exceptional items		2	-	121	-	*
10 lax Expense 10 lax Expense 11 Net Profit (+)/Loss (-) After Tax for the period (9-10) 0.98 (2.02) 2.90 (7.28) (2.36) (4 12 12 12 12 12 13 14 14 15 15 15 Reserves excluding revaluation reserves (as per Balancesheet of previous accounting year) 0.98 (2.02) 2.90 (7.28) (2.36) (4 2.3	9	Profit (+)/Loss (-) before Tax (7-8)	0.98	(2.02)	2.90	(7.28)	(2.36)	(4.14)
12 Other comprehensive income, net of income tax a. Items that will not be reclassified to profit or loss Remeasurement of the net defined benefit liability/ asset Equity instruments through other comprehensive income (net of tax) b. Items that will be reclassified to profit or loss 13 Total comprehensive income for the period (11+12) 14 Paid-up equity share capital (Face Value Rs. 10/- each) 15 Reserves excluding revaluation reserves (as per Balance-sheet of previous accounting year)	10	Tax Expense	υ (-)	æi		:	-	*
a. Items that will not be reclassified to profit or loss Remeasurement of the net defined benefit liability/ asset Equity instruments through other comprehensive income (net of tax) b. Items that will be reclassified to profit or loss Total comprehensive income for the period (11+12) 1.43 (2.13) 3.29 (6.91) (3.20) (3.20) 13 Reserves excluding revaluation reserves (as per Balancesheet of previous accounting year)	11	Net Profit (+)/Loss (-) After Tax for the period (9-10)	0.98	(2.02)	2.90	(7.28)	(2.36)	(4.14)
Remeasurement of the net defined benefit liability/ asset	12		A.					
Equity instruments through other comprehensive income (net of tax) 0.39 0.37 (0.84) 0.84 0.85 0.37 (0.84) 0.85 0.37 (0.84) 0.39 0.37 (0.84) 0.39 0.37 (0.84) 0.39 0.37 (0.84) 0.39 0.37 (0.84) 0.39 0.37 (0.84) 0.39 0.37 (0.84) 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.37 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39 0.39		a. Items that will not be reclassified to profit or loss		93	-	-	1.0	
(net of tax) b. Items that will be reclassified to profit or loss 13 Total comprehensive income for the period (11+12) 14 Paid-up equity share capital (Face Value Rs. 10/- each) 15 Reserves excluding revaluation reserves (as per Balancesheet of previous accounting year) 16 Total comprehensive income (2.13) 3.29 (6.91) (3.20)		Remeasurement of the net defined benefit liability/ asset			•	-		
13 Total comprehensive income 1.43 (2.13) 3.29 (6.91) (3.20) (3.21) 14 Paid-up equity share capital (Face Value Rs. 10/- each) 300.31 300.31 300.31 300.31 300.31 300.31 300.31 15 Reserves excluding revaluation reserves (as per Balance-sheet of previous accounting year) (458) (458)			0.45	(0.11)	0.39	0.37	(0.84)	0.29
for the period (11+12) 14 Paid-up equity share capital (Face Value Rs. 10/- each) 300.31 300.31 300.31 300.31 300.31 300.31 15 Reserves excluding revaluation reserves (as per Balance-sheet of previous accounting year) (458)				(2)				
15 Reserves excluding revaluation reserves (as per Balance-sheet of previous accounting year) (459)	13	Total comprehensive income for the period (11+12)	1.43	(2.13)	3.29	(6.91)	(3.20)	(3.85)
sheet of previous accounting year)	14	Paid-up equity share capital (Face Value Rs. 10/- each)	300.31	300.31	300.31	300.31	300.31	300.31
16 Earning per Share (Not Annualised)	15	Reserves excluding revaluation reserves (as per Balance- sheet of previous accounting year)	Đ.		-	-		(459.64)
	16	Earning per Share (Not Annualised)						
Basic & Diluted EPS 0.05 (0.07) 0.11 (0.23) (0.11)		Basic & Diluted EPS	0.05	(0.07)	0.11	(0.23)	(0.11)	(0.13)

Notes:

- The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meeting held on 5th February, 2019. The Statutory Auditors have carried out the limited review in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.
- The Company is engaged in the business of Software division which constitues single reportable segment. Accordingly, the Company is a single segment Company.
- Previous period figures have been regrouped/ rearranged whereever necessary to confirm to the current period figures.
- The financial results for the quarter ended 31.12.2018 have been revised in accordance with Schedule III format of Companies Act 2013 (Refer SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016(Point no. 2.1 and 2.4) in response to the mail dated 20.02.2019 recieved from BSE for rectifying discrepencies in Financial Results for following items shown separately
 - a. Other Income b. Finance Cost

(For Palsoft Infosystems Limited) NFOS (Anubha Gupta)
Whole-time Director
DIN 302914072

Place: Jaipur Date: 21.02.2019