

# DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN – L72200MH1992PLC067032

Add:- 442, Blue Rose Industrial Estate, Western Express Highway, Borivali (East), Mumbai – 400 066.

• Telephone: 28703821 • Telefax: 28706999 • Email: [bhutabuch@yahoo.com](mailto:bhutabuch@yahoo.com) • Website: [www.dasil.in](http://www.dasil.in)

5<sup>th</sup> August, 2020

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

Dear Sir,

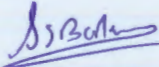
Reference: BSE Code 526443

Subject : Quarterly Results along with Limited Review Report for  
June 2020

As required by Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Quarterly results with Limited Review Report for the quarter ended on June 2020, as adopted by Board of Directors in their meeting held on 5<sup>th</sup> August 2020.

Thanking you,

Cordially Yours,  
For Datasoft Application Software (India) Ltd.

  
Sonali Borkar  
CFO



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Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2020					
(Rs. In lacs ) Except EPS					
Sr. No.	Particulars	Quarter ended 30th June, 2020 (Unaudited)	Quarter ended 31st March, 2020 (Audited)	Quarter ended 30th June, 2019 (Unaudited)	Previous Year ended 31st March, 2020 (Audited)
<b>1</b>	<b>Income</b>				
	(a) Revenue from Operations	1.50	6.00	-	6.00
	(b) Other Income	1.40	5.60	0.25	5.87
	<b>Total Income</b>	<b>2.90</b>	<b>11.60</b>	<b>0.25</b>	<b>11.87</b>
<b>2</b>	<b>Expenses</b>				
	(a) Employees Benefit Expenses	1.37	1.52	1.37	5.82
	(b) Finance Costs	-	-	-	-
	(c) Depreciation and Amortisation Expenses	-	-	-	-
	(d) Listing Fees	0.75	0.75	0.75	3.00
	(e) Share Transfer Fees	0.21	0.29	0.21	0.96
	(f) Professional Fees	0.09	0.09	0.09	0.36
	(g) Statutory Fees for Reduction in Capital	-	2.12	-	2.12
	(h) Provision for Expected Credit Loss	0.50	27.00	-	27.00
	(i) Other Expenditure	0.36	0.49	0.13	1.31
	<b>Total expenses</b>	<b>3.27</b>	<b>32.25</b>	<b>2.55</b>	<b>40.58</b>
<b>3</b>	<b>Profit before exceptional items and tax</b>	<b>(0.37)</b>	<b>(20.65)</b>	<b>(2.31)</b>	<b>(28.70)</b>
<b>4</b>	Exceptional items	-	-	-	-
<b>5</b>	<b>Profit before tax</b>	<b>(0.37)</b>	<b>(20.65)</b>	<b>(2.31)</b>	<b>(28.70)</b>
<b>6</b>	Tax Expense	-	-	-	-
<b>7</b>	<b>Net Profit Loss for the period</b>	<b>(0.37)</b>	<b>(20.65)</b>	<b>(2.31)</b>	<b>(28.70)</b>
<b>8</b>	<b>Other Comprehensive Income (Net of Taxes)</b>				
	(a) i. Items that will not be reclassified to profit or loss	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	(b) i. Item that will be reclassified to profit or loss	-	-	-	-
	ii. Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total other Comprehensive Income (net of taxes)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Total Comprehensive Income for the period</b>	<b>(0.37)</b>	<b>(20.65)</b>	<b>(2.31)</b>	<b>(28.70)</b>
<b>10</b>	Paid-up equity share capital (Face Value of Rs. 10/-each)	113.18	113.18	314.40	113.18
<b>11</b>	Other Equity	-	-	-	(29.75)
<b>12</b>	<b>Earnings per equity share</b>				
	(i) Basic earnings (loss) per share	(0.03)	(0.69)	(0.07)	(0.96)
	(ii) Diluted earnings (loss) per share	(0.03)	(0.69)	(0.07)	(0.96)

## NOTES :

- 1) The above results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 5th August, 2020. The limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Statutory Auditors and they have expressed an unmodified opinion on the aforesaid results
- 2) The Company operates in a single segment.
- 3) Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.

Place : Mumbai

Date: 05/08/2020



For Datasoft Application Software (India) Limited

RAJESH  
MOTILAL  
BHUTA

R.M.Bhuta  
Director  
DIN : 00242031

Digitally signed by  
RAJESH MOTILAL  
BHUTA  
Date: 2020.08.05  
16:27:30 +05'30'

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

**To The Board of Directors of  
DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the statements") of Datasoft Application Software (India) Limited ("the company"), for the quarter June 30, 2020, attached herewith, being submitted by the company pursuant to the requirement of regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance the recognition and measurement principles laid down in the Indian Accounting Standard 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 Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principle laid down in the aforesaid Indian Accounting Standard ("IND AS") and other recognized accounting practices generally accepted in India 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 misstatement.



5. The financial results for the quarter ended and three months period ended June 30, 2019 included in year ended March 31, 2020 have been reviewed or audited by another auditor.

**For RMJ & ASSOCIATES LLP**  
**Chartered Accountants**  
(Firm Registration No. W100281)



**Mihir Hindocha**  
Partner  
(Membership No: 112766)  
UDIN: 20112766AAAAAU1257



Place: Mumbai

Date: 05.08.2020