

No.: CSL/BSE/NSE/CSE/19-20/

Date: -25.10.2019

TO

1) **BSE Limited**

1st Floor, New Trading Ring,
Rotunda Building, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai-400001.
Stock Code: 532339

(BY BSE LISTING CENTRE)

2) **National Stock Exchange of India Limited**

Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra (East), Mumbai-400051.
Stock Code: COMPUSOFT

(BY NSE NEAPS)

3) **The Calcutta Stock Exchange Limited**

7, Lyons Range, Kolkata: 700001
Stock Code: 13335

(BY E-MAIL)

Sub: Submission of newspaper Results for the quarter ended 30.09.2019 of the Company.

Pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, please find enclosed copy of Results for the quarter ended 30.09.2019 published by the Company in Financial Express (English in all additions) and Nafa Nuksan (Hindi) Newspaper on 25th October, 2019.

This is for your information and records.

Thanking You,

Yours Sincerely,

For Compucom Software Limited

(Swati Jain)

Company Secretary & Compliance Officer

FCS:8728

Enclosed A/a

COMPUCOM

Regd. Office : IT 14-15, EPIP, Sitapura, Jaipur - 302022, Tel: 0141-5115908,
Fax: 0141-2770335, Email: cs@compucom.co.in, Website: www.compucom.co.in,
CIN: L72200RJ1995PLC009798

Software Limited

Statement of Un-audited Standalone and Consolidated Financial Results for the Quarter/Six Months ended on September 30, 2019 (Rs. In Lacs)

| S. No. | Particulars | Standalone | | | Consolidated | | |
|--------|---|---------------|------------------|---------------|---------------|-----------------|---------------|
| | | Quarter Ended | Six Months Ended | Quarter Ended | Quarter Ended | Half Year Ended | Quarter Ended |
| | | 30.09.2019 | 30.09.2019 | 30.09.2018 | 30.09.2019 | 30.09.2019 | 30.09.2018 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | |
| 1. | Total Income | 510.07 | 881.47 | 2,141.06 | 525.22 | 934.40 | 2,277.00 |
| 2. | Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | 69.97 | 129.14 | 412.61 | 22.34 | 57.24 | 483.56 |
| 3. | Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items) | 69.97 | 129.14 | 412.61 | 22.34 | 57.24 | 483.56 |
| 4. | Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items) | 45.13 | 69.69 | 311.85 | -2.37 | -1.95 | 375.01 |
| 5. | Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other comprehensive income (after tax) | 48.38 | 76.19 | 315.09 | 1.43 | 5.65 | 378.65 |
| 6. | Equity Share Capital (Face Value of Rs. 2/- each) | 1582.50 | 1582.50 | 1582.50 | 1582.50 | 1582.50 | 1582.50 |
| 7. | Reserve excluding revaluation reserves as per balance sheet of previous accounting year | | | | | | |
| 8. | Earnings Per Share (of Rs.2/- each) (for continuing and discontinuing operations) | | | | | | |
| | 1. Basic : | 0.06 | 0.10 | 0.40 | 0.02 | 0.04 | 0.45 |
| | 2. Diluted : | 0.06 | 0.10 | 0.40 | 0.02 | 0.04 | 0.45 |

Notes : (1) The above is an extract of the detailed format of Quarterly Financial Results filed with the stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange websites and company's website: **Company's website:** www.compucom.co.in, **BSE Limited:** www.bseindia.com, **National Stock Exchange of India Limited:** www.nseindia.com (2) The said financial results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their respective meetings held on October 24, 2019. (3) In accordance with the requirements under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have performed a limited review of the financial results of Compucom Software Limited for the quarter ended September 30, 2019. There are no qualifications in the limited review report issued for the said period.

Place : Jaipur
Date: October 24, 2019

For and on behalf of the Board of **Compucom Software Limited**
Surendra Kumar Surana
Managing Director (DIN: 00340866)

A RELIANCE CAPITAL COMPANY

Western Express Highway, Santacruz (East), Mumbai - 400 055. Registered Office : H Block, 1st Floor, Dhirubhai
regeneral.co.in, 1800 3009 (Toll Free), Corporate Identity Number (CIN): U66603MH2000PLC128300. Trade Logo
e Company Limited under License.

E HALF YEAR ENDED SEPTEMBER 30, 2019

| in Lakhs) | FORM NL-3A-B-BS | BALANCE SHEET | | (₹ in Lakhs) | |
|-----------------|---|-------------------|----------------------------|--------------|----------------------------|
| | | Particulars | Unaudited | | Audited |
| | | | As at 30th September, 2019 | | As at 30th September, 2018 |
| ended 2018 | | | | | |
| Misc. | SOURCES OF FUNDS | | | | |
| 1,54,292 | Share Capital | 25,155 | 25,155 | | |
| 1,104 | Reserves and Surplus | 1,47,237 | 1,25,172 | | |
| | Fair Value Change Account- Shareholder | (914) | (500) | | |
| 25,851 | Fair Value Change Account- Policyholder | (5,422) | (2,647) | | |
| 13 | Borrowings | 23,000 | 28,000 | | |
| 18 | TOTAL | 1,89,056 | 1,75,180 | | |
| 1,81,278 | APPLICATION OF FUNDS | | | | |
| 1,31,428 | Investments- Shareholder | 1,45,070 | 1,36,488 | | |
| (890) | Investments- Policyholder | 8,60,255 | 7,28,500 | | |
| 42,537 | Loans | - | - | | |
| | Fixed Assets | 3,410 | 3,388 | | |
| | Deferred Tax | 3,727 | 3,727 | | |
| 1,73,075 | CURRENT ASSETS | | | | |
| 8,203 | Cash and Bank Balances | 14,825 | 15,807 | | |
| | Advances and Other Assets | 1,88,954 | 1,68,930 | | |
| 8,203 | Sub-total (A) | 2,03,779 | 1,84,737 | | |
| | Current Liabilities | 8,37,011 | 6,91,481 | | |
| | Provisions | 1,90,174 | 1,90,179 | | |
| | Sub-total (B) | 10,27,185 | 8,81,660 | | |
| 8,203 | Net Current Assets (C) = (A-B) | (8,23,406) | (6,96,923) | | |
| | Miscellaneous Expenditure (to the extent not written off or adjusted) | - | - | | |
| | Debit Balance in Profit and Loss Account | - | - | | |
| | TOTAL | 1,89,056 | 1,75,180 | | |
| in Lakhs) | | | | | |
| ited | | | | | |
| year ended | | | | | |

