

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 • Website: www.dasil.in

12th August, 2021

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 2021

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 2021, as adopted by Board of Directors in their meeting held on 12th August 2021.

Thanking you,

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

Ankita Agarwal Digitally signed by Ankita Agarwal
Date: 2021.08.12 18:52:00 +05'30'

Ankita Agarwal
Company Secretary and Compliance Officer

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

Review Report

To the Board of Directors

Datasoft Application Software (India) Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Datasoft Application Software (India) Limited** ("the Company"), for the quarter ended 30 June 2021 and year to date from 1 April 2021 to 30 June 2021 ("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 (the 'Regulations') as amended (the "Listing Regulations").
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 with 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 as amended 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, and 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 of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards under Section 133 of the Companies Act, 2013 as

amended read with relevant rules issued thereunder and other accounting principles 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.

**For Ambavat Jain & Associates LLP
Chartered Accountants
ICAI Firm Registration No: 109681W**

**Ashish
Jayantilal Jain**

Digitally signed by Ashish Jayantilal Jain
DN: c=IN, o=Personal, title=4065,
pseudoym=436268532c2b84e8908c903d74597aa27977
035d632583554823ca8041d2c, postalCode=400002,
st=Maharashtra,
serialNumber=1330e6f27beb42603a73cfc06784c229e9
3d8c25daea34884a95923a906b, cn=Ashish Jayantilal Jain
Date: 2021.08.12 16:58:01 +05'30'



**Ashish J Jain
Partner
Membership No.111829**

**Place: Mumbai
Date: 12 August 2021
ICAI UDIN No: 21111829AAAAKE3895**

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Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2021					
(Rs. In lacs) Except EPS					
Sr. No.	Particulars	Quarter ended 30th June, 2021 (Unaudited)	Quarter ended 31st March, 2021 (Audited)	Quarter ended 30th June, 2020 (Unaudited)	Previous Year ended 31st March, 2021 (Audited)
1	Income				
	(a) Revenue from Operations	-	1.50	1.50	6.00
	(b) Other Income	0.59	1.26	1.40	5.48
	Total Income	0.59	2.76	2.90	11.48
2	Expenses				
	(a) Employees Benefit Expenses	1.37	1.71	1.37	6.46
	(b) Finance Costs	-	-	-	-
	(c) Depreciation and Amortisation Expenses	-	-	-	-
	(d) Listing Fees	0.75	0.75	0.75	3.00
	(e) Share Transfer Fees	0.24	0.23	0.21	0.91
	(f) Professional Fees	0.09	0.09	0.09	0.36
	(g) Provision for Expected Credit Loss	0.15	2.67	0.50	4.60
	(h) Other Expenditure	0.14	0.72	0.36	3.57
	Total expenses	2.73	6.18	3.27	18.90
3	Profit before exceptional items and tax	(2.14)	(3.41)	(0.37)	(7.42)
4	Exceptional items	-	-	-	-
5	Profit before tax	(2.14)	(3.41)	(0.37)	(7.42)
6	Tax Expense	-	-	-	-
7	Net Profit Loss for the period	(2.14)	(3.41)	(0.37)	(7.42)
8	Other Comprehensive Income (Net of Taxes)				
	(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	-	-	-	-
	Total other Comprehensive Income (net of taxes)	-	-	-	-
9	Total Comprehensive Income for the period	(2.14)	(3.41)	(0.37)	(7.42)
10	Paid-up equity share capital (Face Value of Rs. 10/-each)	113.18	113.18	113.18	113.18
11	Other Equity				(38.02)
12	Earnings per equity share				
	(i) Basic earnings (loss) per share	(0.19)	(0.30)	(0.03)	(0.65)
	(ii) Diluted earnings (loss) per share	(0.19)	(0.30)	(0.03)	(0.65)

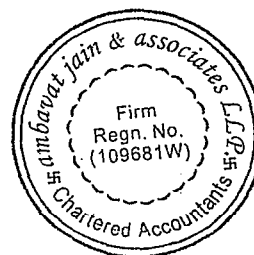
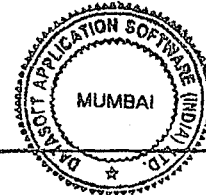
NOTES :

- 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 12th August, 2021. 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: 12/08/2021

For Datasoft Application Software (India) Limited


C. M. Buch
Director
DIN : 00326637



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12/08/2021

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Dear Sir,

Reference: BSE Code 526443

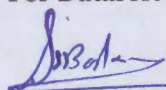
Subject :Declaration for Limited Review Report with unmodified opinion

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 Unaudited Financial Results of the Company for the quarter ended on 30th June, 2021.

Thanking you,

Cordially Yours,

For Datasoft Application Software (India) Ltd.



Sonali Borkar
CFO

