

Date: 11th November, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001

Dear Sir / Madam,

Subject: Submission of Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2023 along with Limited Review Report

Ref: Security Id: DATASOFT / Code: 526443

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2023 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

Yours Faithfully,

For, Datasoft Application Software (India) Limited

Uma Nandam
Whole-Time Director
DIN: 02220048

DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN: L31100TN1992PLC156105

Plot No.OZ-13, Sipcot Hi-Tech SEZ, Oragadam, Kancheepuram, Sriperumbudur, Tamil Nadu, India, 602105

Statement of Unaudited Standalone Financial Results for the Quarter and Six Months ended September 30, 2023

		(Rs. In Lakh)					
Particulars	Quarter Ended			Half Year Ended		For The Year	
	30-09-23	30-06-23	30-09-22	30-09-23	30-09-22	31-03-23	
A	Date of start of reporting period	01-07-23	01-04-23	01-07-22	01-04-23	01-04-22	
B	Date of end of reporting period	30-09-23	30-06-23	30-09-22	30-09-23	31-03-23	
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue From Operations							
	(a) Revenue From Operations	36.00	30.00	-	66.00	-	
	(b) Other Income	-	-	0.06	-	0.06	
	Total Revenue from operations (net)	36.00	30.00	0.06	66.00	0.06	
Expenditure							
	(a) Employee Benefit Expenses	12.25	11.25	11.05	23.50	19.96	
	(b) Cost of Equipment and Software Licences	-	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
	(d) Finance Costs	-	-	-	-	-	
	(e) Depreciation and amortisation expense	0.33	0.33	-	0.66	-	
	(f) Other Expenses	12.02	9.00	3.48	21.02	6.00	
	Total expenses	24.60	20.58	14.53	45.18	25.96	
	Profit (loss) Before exceptional & Extraordinary items and Tax	11.40	9.42	(14.47)	20.82	(25.90)	
	Exceptional items						
	Profit (loss) from ordinary activities before tax	11.40	9.42	(14.47)	20.82	(25.90)	
	Tax Expenses - Current Tax	2.96	2.45	-	5.41	-	
	(less)- MAT Credit	-	-	-	-	-	
	Current Tax Expense Relating to Prior years	-	-	-	-	-	
	Deferred Tax (Assets)/Liabilities	-	-	-	-	-	
	Profit (loss) from ordinary activities	8.44	6.97	(14.47)	15.41	(25.90)	
	Other Comprehensive Income (OCI)						
	Items that will not be reclassified to profit or loss						
	Income tax relating to items that will not be reclassified to profit or loss						
	Items that will be reclassified to profit or loss						
	Income tax relating to items that will be reclassified to profit or loss						
	Total Profit After Other Comprehensive Income	8.44	6.97	(14.47)	15.41	(25.90)	
	Profit/(Loss) From Discontinuing Operation Before Tax						
	Tax Expenses of Discontinuing Operations						
	Net Profit/(Loss) from Discontinuing Operation After Tax	-	-	-	-	-	
	Profit(Loss) For Period Before Minority Interest	-	-	-	-	-	
	Share Of Profit / Loss Associates						
	Profit/Loss Of Minority Interest						
	Net Profit (+) / Loss (-) For the Period	8.44	6.97	(14.47)	15.41	(25.90)	
Details of equity share capital							
	Paid-up equity share capital	113.18	113.18	113.18	113.18	113.18	
	Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00	
	Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year	-	-	-	-	-	
Earnings per share (EPS)							
	Basic earnings per share from countinuing And Discontinuing operations	0.75	0.62	(1.28)	1.36	(2.29)	
	Diluted earnings per share from countinuing And Discontinuing operations	0.75	0.62	(1.28)	1.36	(2.29)	

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 11th Nov, 2023.
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Quarter and Half year ended 30/09/2023.
- 3 These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 4 The Company has only one reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Ind AS (AS) 108 - "Segment Reporting" is not required.
- 5 Statement of Assets and Liabilities and cashflow statement as on 30th September 2023 is enclosed herewith.
- 6 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For, DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

Date :- 11-11-2023
Place :- Kancheepuram

Uma Nandam
Whole-Time Director
DIN: 02220040

DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN: L31100TN1992PLC156105

Plot No.OZ-13, Sipcot Hi-Tech SEZ, Oragadam, Kancheepuram, Sriperumbudur, Tamil Nadu, India, 602105

Statement of Unaudited Assets and Liabilities as on 30th September,2023

Particulars		(Rs. In Lakh)	
		Year Ended	
		30-09-2023	31-03-2023
A	Date of start of reporting period	01-04-2023	01-04-2022
B	Date of end of reporting period	30-09-2023	31-03-2023
C	Whether results are audited or unaudited	Unaudited	Audited
ASSETS			
1 Non-current assets			
a)	Property, Plant and Equipment	3.14	-
b)	Capital work-in-progress		
c)	Investment Property		
d)	Goodwill		
e)	Other Intangible assets	-	-
f)	Intangible assets under development		
g)	Biological Assets other than bearer plants		
h)	Investments accounted for using equity method		
i)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables		
(iii)	Loans	31.61	31.61
(iv)	Security Deposits		
i)	Deferred tax assets (net)	-	-
j)	Other non-current assets		
2 Current assets			
a)	Inventories	-	-
b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables	66.00	-
(iii)	Cash and cash equivalents	0.18	0.15
(iv)	Bank balances other than Cash and cash equivalents	-	-
(v)	Short Term Loans & Advances	0.01	-
(vi)	Others		-
c)	Current Tax Assets (Net)	0.45	0.45
d)	Other current assets	0.30	0.30
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax		
Total Assets		101.69	32.51
EQUITY & LIABILITIES:			
Equity			
a)	Equity Share capital	113.18	113.18
b)	Other Equity	(84.33)	(105.16)
Liabilities			
1) Non-Current Liabilities			
a)	Financial Liabilities		
(i)	Long Term Borrowings	26.94	24.49
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
b)	Provisions		
c)	Deferred tax liabilities (Net)		
d)	Deferred government grants (non current)		
e)	Other non-current liabilities		
2) Current liabilities			
a)	Financial Liabilities		
(i)	Short Term Borrowings	-	-
(ii)	Trade payables		
	Total Outstanding Dues of creditors micro and small enterprise		
	Total Outstanding Dues of creditors other than micro and small enterprise	45.90	-
(iii)	Other financial liabilities		
a)	Provisions	-	-
b)	Income/Current Tax Liabilities (Net)	-	-
c)	Other current liabilities	-	-
Total Liabilities		101.69	32.51

For, DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

Date :- 11-11-2023
Place :- Kancheepuram

Uma Nandam
Whole-Time Director
DIN: 02220040

DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN: L31100TN1992PLC156105

Plot No.OZ-13, Sipcot Hi-Tech SEZ, Oragadam, Kancheepuram, Sriperumbudur, Tamil Nadu, India, 602105

Unaudited Cash Flow Statement for the half year ended September 30, 2023

Particulars	As on	As on
	30th September, 2023	30th September, 2022
	Rs. In Lakhs	Rs. In Lakhs
A. Cash flow from operating activities		
Profit before Tax	20.82	(25.90)
Adjustments for:		
Depreciation and amortisation	0.66	-
Operating profit / (loss) before working capital changes	21.48	(25.90)
<u>Movements in Working Capital</u>		
(Increase) / Decrease Inventories	-	0.00
(Increase) / Decrease Short-term loans and advances	(0.01)	(15.51)
Increase / (Decrease) Trade payables	45.90	1.67
(Increase) / Decrease Trade Receivables	(66.00)	-
(Increase) / Decrease Other Non Current Liabilities	-	(12.05)
Increase / (Decrease) Other current Assets	-	4.95
Increase / (Decrease) Other current liabilities	-	-
Net Cash Generated/(Used in) Operations	(20.11)	(20.94)
Net cash flow from / (used in) operating activities (A)	1.37	(46.84)
B. Cash flow from Investing activities		
Other Financials Assets	-	13.69
Purchase of Fixed Assets	(3.80)	-
Net cash flow from / (used in) investing activities (B)	(3.80)	13.69
C. Cash flow from financing activities		
Finance cost	0.00	0.00
Increase / (Decrease) Long Term Borrowings	2.46	-
Increase / (Decrease) Short Term Borrowings	0.00	(5.08)
Net cash flow from / (used in) financing activities (C)	2.46	(5.08)
Net increase / (decrease) in Cash and cash equivalents (A+B+C)	0.03	(38.23)
Cash and cash equivalents at the beginning of the year	0.15	64.61
Cash and cash equivalents at the end of the year *	0.18	26.38
* Comprises:		
(a) Cash on hand	0.12	0.12
(b) Balances with banks		
(i) In current accounts	0.06	26.26
(ii) In deposit accounts	-	-
	0.18	26.38

For, DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

Date :- 11-11-2023
Place :- Kancheepuram

Uma Nandam
Whole-Time Director
DIN: 02220040



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited 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**

We have reviewed the accompanying statement of unaudited financial results of **DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED** (the "Company") for the quarter ended September 30, 2023 and year to date from April 01, 2023, to September 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to

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whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, D G M S & Co.
Chartered Accountants

Shashank P. Doshi
Partner
Membership No. 108456
FRN: 0112287W
Date: 11-11-2023
Place: Jamnagar
UDIN: 23108456BGUEAJ9072

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