



R.S. SOFTWARE (INDIA) LTD.

CIN: L72200WB1987PLC043375

www.rssoftware.com

An ISO 9001:2008, ISO 27001:2005 and SEI-PCMM Level 3 Company

October 18, 2017

The General Manager

Department of Corporate Services,
Bombay Stock Exchange Ltd.,
1st Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Rectification of Financial Results for the period ending September 30, 2017.

Please be informed that while uploading the Financial Data for the Period ending September 2017 yesterday i.e. on 17th October 2017, in the erstwhile Reporting of Segment wise Revenue Data under Page 2 regarding the split of revenue and other income for Standalone Financials for September 2017 and June 2017 quarters stand changed due to typographical errors. The same should now be read as below:

Particulars	Quarter Ended	
	September 2017	June 2017
(Figures in INR Lakh)		
1. Segment Revue		
a. Segment - A (USA)	1232.55	1240.59
b. Segment - B (ROW)	308.37	292.91
Total:	1540.92	1533.50
Other Income		
Segment - B (ROW)	243.61	276.90
Total:	243.61	276.90
Net Revenue from Operations:	1784.54	1810.40

The other data in the report will remain un-changed.

Thanking you,

Yours faithfully,
For R S Software (India) Ltd.

Vijendra Surana
CFO & Company Secretary

Encl: As above

Global Leader in Providing Technology Solutions to the Electronic Payments Industry

- Registered Office:** ➤ R.S. Software (India) Ltd. A-2, FMC Fortuna, 234/3A, A.J.C. Bose Road, Kolkata 700020, India
Tel: 91 33 2287 5746, 91 33 2281 0106 Fax: 91 33 2287 6256
- Computer Centers:** ➤ RS Tower, Block DN - 9, Sector - V, Salt Lake Electronics Complex, Kolkata 700091, India Tel: 91 33 6601 8899 Fax: 91 33 2367 4469
➤ Plot J1 - 11, Block EP, Sector - V, Salt Lake Electronics Complex, Kolkata 700091
➤ Premises No. 20/2, Old No. 5, Boo Begaum Sahib Street, Facing Kalimapuram, Annasalai, Chennai - 600002
➤ Plot No 460, H No 9/105/2/1, Laxmi Nagar Colony, Boduppall Ghatkesar Mandal, Hyderabad, Rangareddy, Telangana - 500092
- US Offices:** ➤ 1900 McCarthy Boulevard, Suite #103, Milpitas CA 95035 Tel: 408 382 1200 Fax: 408 382 0083
➤ 555 North Point Center East, 4th floor, Alpharetta GA 30022 Tel: 678 366 5179 Fax: 678 366 5001
- UK Office:** ➤ Suite 218, Orion House, 104 - 106 Cranbrook Road, Illford, Essex IG1 4LZ Ph: 02086363996
- Subsidiaries:** ➤ Responsive Solutions Inc., California, US
➤ R.S. Software (Asia) Pte. Limited, Singapore, Asia

Reporting of Segment Wise Revenue, Results and Capital Employed under Regulation 33 of SEBI (LODR) Regulations, 2015						
Particulars	Quarter Ended			Half Year Ended 30th SEPT		Year Ended
	SEPT'17	JUN'17	SEPT'16	2017	2016	MAR'17
1. Segment Revenue (net sale / income from each segment should be disclosed						
a. Segment - A (USA)	1232.55	1240.59	932.00	2473.15	2045.00	3891.98
b. Segment - B (ROW)	308.37	292.91	470.33	601.28	1732.54	3178.47
Total	1540.92	1533.50	1402.33	3074.43	3777.54	7070.44
Other Income						
Segment - B (ROW)	243.61	276.90	325.50	520.52	685.03	1247.33
Total	243.61	276.90	325.50	520.52	685.03	1247.33
Less : Inter - segment revenue						
Net Revenue from Operations	1,784.54	1,810.40	1,727.83	3,594.94	4,462.57	8,317.77
2. Segment Results Profit/(Loss) before Tax & Interest from each segment						
a. Segment - A (USA)	-616.08	-602.69	-543.00	-1218.77	-1522.00	-3237.31
b. Segment - B (ROW)	-12.63	88.60	129.00	75.97	961.00	2193.60
Total	-628.72	-514.09	-414.00	-1142.81	-561.00	-1043.71
Less : Interest	2.97	2.79	0.00	5.76	0.00	16.58
Less : Depreciation	49.26	59.72	109.00	108.98	207.00	396.49
Less : Unallocable Selling , General & Administrative Expenses	230.55	265.99	310.97	496.54	587.71	1139.19
Profit before tax	(911.50)	(842.58)	(833.97)	-1754.08	(1,355.71)	(2,595.97)

Note :

(1) Assets used in the Company's business are not capable of being specifically identified with any separate segments, consequently is not practicable to provide segmented disclosures in

Standalone Statement of Assets & Liability

in lac

Particulars	As on SEPT' 30th		As on March 31st
	2017	2016	2017
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund			
(a) Share Capital	1,285	1,285	1,285
(b) Reserve & Surplus	17,583	19,681	18,816
Sub-total - Shareholders' Funds	18,869	20,966	20,102
2. Non-Current Liabilities			
(a) Long Term Provisions	312	293	300
Sub-total - Non-Current Liability	312	293	300
3. Current Liabilities			
(a) Short Term Provisions	12	13	12
(b) Trade Payables	577	562	657
(c) Other Current Liabilities	255	363	428
Sub-total - Current Liability	843	938	1,096
Total - EQUITY AND LIABILITY (1+2+3+4)	20,024	22,198	21,498
B ASSETS			
1 Non- Current Assets			
(a) Fixed Assets	479	641	516
(b) Intangible Assets	247	143	261
(c) Intangible Assets Under Development	27	18	20
(d) Non Current Investment	1,465	681	1,398
(e) Long Term Loans & Advances	1,790	510	1,739
(f) Other Non Current Assets	1,377	2,078	1,377
(g) Deferred Tax Assets	1,467	353	932
Sub-total - Non-Current Assets	6,852	4,424	6,243
2. Current Assets			
(a) Current Investment	8,661	5,310	9,442
(b) Trade Receivables	1,578	2,292	1,823
(c) Cash and Cash Equipments	1,462	7,489	2,082
(d) Short Term Loans and Advances	571	1,091	826
(e) Other Current Assets	900	1,592	1,082
Sub-total - Current Assets	13,172	17,774	15,255
Total - ASSETS (1+2)	20,024	22,197	21,498

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On behalf of the Board of Directors of
R S Software (India) Limited

Registered Office :
234/3A, A.J.C. Bose Road,
Kolkata - 700 020

DATED:17 th OCT 2017


R R Jain
(Chairman & Managing Director)