



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

Dear Sir,

Sub: **Audited Financial Results for the period ending September 30, 2017**

We are submitting the copies of paper cutting of advertisement of the Audited Financial Results of the Company for the period ending September 30, 2017, which have published in the 'Business Standard' (all India edition in English) and in 'Eisomoye' (in Vernacular) today, i.e. on October 18, 2017.

This is for your information and records please.

Thanking you,

Yours faithfully,

For R S Software (India) Limited


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, Ilford, Essex IG1 4LZ Ph: 02086363996 |
| Subsidiaries: | ▶ Responsive Solutions Inc., California, US
▶ R.S. Software (Asia) Pte. Limited, Singapore, Asia |

YoY
Revenue

RS Software

QoQ
Current
Ratio

A COMPANY FOCUSED ON ELECTRONIC PAYMENTS

R S SOFTWARE (INDIA) LIMITED

(CIN : L72200WB1987PLC043375)

Registered Office : "FMC Fortuna", 1st Floor, A-2, 234/3A, A.J.C. Bose Road, Kolkata - 700 020

Phone Nos : 033 22876254 / 6255 / 5746, Fax No.: 033 22876256, Company's website : www.rssoftware.com

An ISO 9001:2008, ISO 27001: 2013 Company

Statement of Consolidated Audited Financial Results for the Quarter & Period Ended 30th September, 2017

Particulars	INR in Lacs					
	Quarter Ended			Half Year Ended 30th September		Year ended 31st March
	September, 2017	June, 2017	September, 2016	2017	2016	2017
Total Income from Operation (net)	1,699.34	1,688.27	1,536.85	3,387.61	4,035.00	7,613.03
Net Profit / (Loss) from ordinary activities after tax	(646.36)	(563.36)	(589.09)	(1,209.72)	(813.90)	(1,649.89)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(646.36)	(563.36)	(589.09)	(1,209.72)	(813.90)	(1,649.89)
Equity share Capital	1,285.42	1,285.42	1,285.42	1,285.42	1,285.42	1,285.42
Reserve (Excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year)	18,969.30	19,531.27	21,084.69	18,969.30	21,084.69	20,089.45
Earning per share (before extraordinary item) (of INR 5/- each)						
Basic	(2.51)	(2.19)	(2.29)	(4.70)	(3.17)	(6.42)
Diluted	(2.51)	(2.19)	(2.29)	(4.70)	(3.17)	(6.42)
Earning per share (after extraordinary item) (of INR 5/- each)						
Basic	(2.51)	(2.19)	(2.29)	(4.70)	(3.17)	(6.42)
Diluted	(2.51)	(2.19)	(2.29)	(4.70)	(3.17)	(6.42)

Consolidated Statement of Assets & Liability

Particulars	INR in Lacs		
	As on September, 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	19,097	21,085	20,249
Sub-total - Shareholders' Funds	20,383	22,370	21,534
2. Non-Current Liabilities			
(a) Long Term Provisions	312	282	300
Sub-total - Non-Current Liability	312	282	300
3. Current Liabilities			
(a) Short Term Provisions	14	13	12
(b) Trade Payables	558	493	825
(c) Other Current Liabilities	238	403	467
Sub-total - Current Liability	811	909	1,304
Total - EQUITY AND LIABILITY (1+2+3+4)	21,505	23,561	23,139
B. ASSETS			
1. Non-Current Assets			
(a) Fixed Assets	495	641	532
(b) Intangible Assets	247	143	261
(c) Intangible Assets Under Development	733	18	646
(d) Non Current Investment	694	500	627
(e) Long Term Loans & Advances	1,790	2,430	1,739
(f) Other Non Current Assets	1,477		1,475
(g) Deferred Tax Assets	1,573	510	982
Sub-total - Non-Current Assets	7,008	4,242	6,262
2. Current Assets			
(a) Current Investment	8,661	5,311	9,442
(b) Trade Receivables	1,123	2,367	1,405
(c) Cash and Cash Equipments	3,052	8,971	4,120
(d) Short Term Loans and Advances	758	1,080	826
(e) Other Current Assets	902	1,590	1,084
Sub-total - Current Assets	14,497	19,319	16,877
Total - ASSETS (1+2)	21,505	23,561	23,138

Particulars	Quarter Ended			Half Year Ended		INR in Lacs
	September, 2017	June, 2017	September, 2016	30th September 2017	30th September 2016	Year ended 31st March 2017
	Total Income from Operation (net)	1540.92	1533.50	1402.33	3074.43	3777.54
Net Profit / (Loss) from ordinary activities after tax	(639.93)	(578.21)	(600.02)	(1218.14)	(813.66)	(1631.98)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(639.93)	(578.21)	(600.02)	(1218.14)	(813.66)	(1631.98)
Equity share Capital	1285.42	1285.42	1285.42	1285.42	1285.42	1285.42
Reserve (Excluding Revaluation Reserve as shown in the Balance Sheet of Previous Year)	17583.19	18234.12	19680.89	17583.19	19680.89	18816.09
Earning per share (before extraordinary item) (of INR 5/- each)						
Basic	(2.49)	(2.25)	(2.33)	(4.74)	(3.16)	(6.34)
Diluted	(2.49)	(2.25)	(2.33)	(4.74)	(3.16)	(6.34)
Earning per share (after extraordinary item) (of INR 5/- each)						
Basic	(2.49)	(2.25)	(2.33)	(4.74)	(3.16)	(6.34)
Diluted	(2.49)	(2.25)	(2.33)	(4.74)	(3.16)	(6.34)

Standalone Statement of Assets & Liability

Particulars	INR in Lacs		
	As on September, 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

Note :

The above is an extract of the detailed format of Quarterly/Annual Financial Results Filed with the Stock Exchange under Regulation 33 of the SEBI (listing and Other Disclosure Requirement) Regulation, 2015. The Full format of the Quarterly / Annual Financial Results are available on the Stock Exchange website (Url . of the filings

BSE : http://www.bseindia.com/corporates/Comp_Resultsnew.aspx?expandable=3;

NSE: <http://www.nseindia.com/corporates/corporateHome.html?id=eqFinResults>

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

R R Jain
(Chairman & Managing Director)

Dated : October 17th, 2017



YoY
Revenue

R S Software



QoQ
Current
Ratio

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Particulars	Quarter Ended			Half Year Ended 30th September		INR in Lacs
	September, 2017	June, 2017	September, 2016	2017	2016	Year ended 31st March 2017
Total Income from Operation (net)	1540.92	1533.50	1402.33	3074.43	3777.54	7,070.44
Net Profit / (Loss) from ordinary activities after tax	(639.93)	(578.21)	(600.02)	(1218.14)	(813.66)	(1631.98)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(639.93)	(578.21)	(600.02)	(1218.14)	(813.66)	(1631.98)
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Standalone Statement of Assets & Liability

Particulars	INR in Lacs		
	As on September, 30th		As on March 31st
	2017	2016	2017
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund			
(a) Share Capital		1,285	1,285
(b) Reserve & Surplus		17,583	19,681
Sub-total - Shareholders' Funds		18,869	20,107
2. Non-Current Liabilities			
(a) Long Term Provisions		312	293
Sub-total - Non-Current Liability		312	312
3. Current Liabilities			
(a) Short Term Provisions		12	13
(b) Trade Payables		577	562
(c) Other Current Liabilities		255	363
Sub-total - Current Liability		843	1,096
Total - EQUITY AND LIABILITY (1+2+3+4)		20,024	22,198
B. ASSETS			
1. Non-Current Assets			
(a) Fixed Assets		479	641
(b) Intangible Assets		247	143
(c) Intangible Assets Under Development		27	18
(d) Non Current Investment		1,465	681
(e) Long Term Loans & Advances		1,790	510
(f) Other Non Current Assets		1,377	2,078
(g) Deferred Tax Assets		1,467	353
Sub-total - Non-Current Assets		6,852	4,424
2. Current Assets			
(a) Current Investment		8,661	5,310
(b) Trade Receivables		1,578	2,292
(c) Cash and Cash Equipments		1,462	7,489
(d) Short Term Loans and Advances		571	1,091
(e) Other Current Assets		900	1,592
Sub-total - Current Assets		13,172	17,774
Total - ASSETS (1+2)		20,024	22,197

Note:

The above is an extract of the detailed format of Quarterly/Annual Financial Results Filed with the Stock Exchange under Regulation 33 of the SEBI (listing and Other Disclosure Requirement) Regulation, 2015. The Full format of the Quarterly / Annual Financial Results are available on the Stock Exchange website (Url . of the filings)

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NSE: <http://www.nseindia.com/corporates/corporateHome.html?id=eqFinResults>

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

R R Jain

