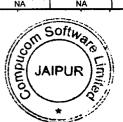
	Compucon	Software Li	mited	AIDI ID 302022		
Regd. ( UNAUDITED FINANCIAL RESULTS F	Office: IT 14	-15, EPIP, SI	TAPURA, J	AIPUR-302022	EMBER 30, 2018	
UNAUDITED FINANCIAL RESULTS F email:cs@compucom.co.in,w	ebsite:www	.compucom.	co.in, CIN:	L72200RJ1995F	LC009798	
emaii:cs@compucom.co.iii,w	BDSILO.WWW	John	1			(Rs. in lakhs)
rticulars			Standat	one (India Opera	itions)	<del></del>
1100000				Half Yea	r ended	ear ended
ì	20 Sep. 18	uarter ended 30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations	2,097.09	3,651,43	1,277.15	5,748.52	2,585.58	4,570.04
Other income	43.97	57.00	52.22	100.97	99.07	377.83 4,947.87
Total income (i+II)	2,141.06	3,708.43	1,329.37	5,849.49	2,684.65	4,841.01
/. Expenses	56.62	3.040.48		3,097.10		189.96
Purchase of stock in trade Changes in inventories of finished goods, work in	50.02	3,040.40				
ogress and products for sale	810.53	(620.57)		189.96	•	(189.96
Employee benefit expenses	128.16	118.12	126.42	246.28	253.02	506.53 100.20
) Finance costs	62.31	34.89	16.78	97.20 501.82	42,12 700.60	1,202.28
Depreciation	249.19	252.63 287.23	335.27 331.47	639.52	591.25	1,097.68
Learning Solution Execution Charges	352.29	261.25	331,47		-	1,346.42
) Provision for bad debts and SLA deductions ) Other Expenditure	69.35	76.81	64.72	146.16	132.97	267.95
otal Expenses	1,728.45	3,189.59	874.66	4,918.04	1,719.96	4,521.06
Profit before exceptional items and tax (III-IV)	412.61	518.84	454.71	931.45	964.69	426.81
			<del></del>	<del></del>	<b></b>	<del></del>
I) Exceptional Items	<del> </del>		<del>-</del>	ļ	<del> </del>	
il Profit before extraordinary items and tax (V-VI)	412.61	518.84	454.71	931.45	964.69	426.81
III Extraordinary Items	1	I	•			
( Profit before tax (VII-VIII)	412.61	518.84	454.71	931.45	964.69	426.81
Tax Expenses			000.45	488.13	489.22	420.40
a) Current Tax	245.09 (144.33)	243.04 (80.81)	238.45 (85.82)			(289.5
a) Deferred Tax	(144.33)	(80.81)	100.02)	1220.14	1.5	0.00
c) Tax Expense relating to earlier years (Net)  I Profit/(Loss) for the period from continuing						
perations (IX-X)	311.85	356.61	302.08	668.46	639.88	295.93
(II Profit/(Loss) from discontinued operations		-	-	T		
XIII Tax Expense of discontinued operations					<u> </u>	
(IV Profit /Loss from discontinued operations		1				_
fter tax ) (XII-XIII)		250.04	302.08	668.46	639.88	295.9
(V) Profit/(Loss) for the period (XI+XIV)	311.85	356.61	302.00			
(VI Other Comprehensive Income i) Items that will not be reclassified to profit or	+	<del> </del> -	<del> </del>	1	· · · · · · · · · · · · · · · · · · ·	
	4.57	4.56	١.	9.13		18.2
oss (ii) Income tax relating to Items that will not be	1	- · · · · · · · · · · · · · · · · · · ·	<del> </del>			
eclassified to profit or loss	(1.33	(1.33)	-	(2.66	o)	(6.3
Total Other Comprehensive Income	3.24		<u> </u>	6.47		11.9
XVII) Total Comprehensive Income (XV+XVI)	315.09					307.8
Paid-up Equity Capital (F.V. Rs 2/- each)	1,582.50	1,582.50	1,582.50	1,582.50	1,582.50	1,582.5
Reserve excluding revaluation researces as per	1					10,525.5
palance sheet of previous accounting year  Earning per share	<del>- </del>	+	+		<del></del>	, , , , , , , , , , , , , , , , , , , ,
(1) Basic	0.40	0.45	0.38	0.88		0.3
(1) Diluted	0.40	0.45	0.38	0.89	0.81	0.3
Public shareholding			242.57	2 231.53	3 243.52	245.3
- Number of shares (in lakhs)	231.53 29.26					
- Percentange of Shareholding  1. Promoters and promoter group	25.20	30.34	30.70		<del>, , , , , , , , , , , , , , , , , , , </del>	7 7 7 7 7
Shareholding **			<del> </del>			
a) Pledged/Encumbered		-1				
- Number of shares	0.0	0.0	0.0	0.0	0.00	이 0.
. Percentage of shares (as a % of the total		0.0	0.0	0.0	0.00	o.
shareholding of promoter and promoter group)	0.0	0.0	0.0	0.0	~  0.5	٠ -
. Percentage of shares (as a% of the total share capital of the company)	0.0	0.0	0.0	0.0	0.0	o o.
b) Non-encumbered		1			1	_
Number of Shares (In Lacs)	559.72			1		
.Percentage of shares (as a% of the total shareholding	ng 100	0 100.00	10	0 10	0 100	1
of promoter and promoter group)				2 70.7	4 69.22	69.0
. Percentage of shares (as a % of the total share	70.7	4 69.66	69.2	2 70.7	4   09.22	. ]
capital of the company)	-	1		1		
2. Investor Complaints: Pending at the beginning of the quarter	—  мі	. 1	1	Ĭ		
Received during the quarter	NI				}	
Dispopsed off during the quarter	NI	L				ì
Remaining unresolved at the end of the quarter	NI	L	<u> </u>			<del></del>
Segmentwise revenue, results and capital emplo-	yed					
Segment Revenue	73.4	4 82.8	7 101.7	6 156.3	219.97	7 401.
- Software & E-Governance Services - Learning Solutions	1,940.2					
- Learning Solutions   '- Wind Power Generation	83.3					
Total Segment Revenue	2,097.0	9 3,651.4	3 1,277.1	5,748.5	2,585.5	B 4,570.
Other income (net)	43.9	57.0	0 49.8	100.9		
Total Revenue	2,141.0	6 3,708.4	3 1,326.9	9 5,849.4	19 2,682.2	7 4,947
Segment net profit		7 21.8	5 29.5	55 34.4	12 73.2	98
- Software Services	12.5 312.4					
Learning Salutions	51.0					
- Learning Solutions		1				
- Wind Power Generation		9 468.9	3 409.9	92 845.	000.0	· 1
- Wind Power Generation Total Segment profit	376.0 43.9		0 52.2	22 100.9	99.0	7 377
- Wind Power Generation Total Segment profit Other income Total profit	376.0 43.9 420.0	97 57.0 06 <b>525.</b> 9	0 52.2 3 462.	22 100.9 14 945.9	97 99.0 9 <b>9 979.</b> 7	7 377 4 456
- Wind Power Generation Total Segment profit Other income	376.0 43.9	97 57.0 06 <b>525.9</b> 45 7.0	0 52.2 3 462.1 9 7.4	22 100.9 14 <b>945.</b> 43 14.	97 99.0 99 979.7 54 15.0	7 377 4 456 5 30





496.88 30.07 426.81 NA

				~ <del>~~~</del>			Standalone Fina	Incial Results
Particulars							As at	As at
							30-Sep-18	31-Mar-18 Audited
	тТ		L				Unaudited	Audited
ETS	<u> </u>	-,-,				<del></del>	<del></del>	
	A. ASSETS							
	1. Non-current assets		ļ+:		+		1726.86	2,049.39
	a.) Property, Plant & Ed	quipments	<del></del> +.				160.49	113.72
	b.) Capital work in prog	ress	<del> </del>				2.81	2.98
	c.) Intangible Assets		<del> </del>				894.24	894.24
	d.) Investment in subsi	diaries	+					
	e.) Financial Assets		<del> </del>				102.40	76.66
	(i) Investments		<del></del>				843.05	843.05
	(ii) Trade Receivable (iii) Other Financial	Accets	<del> </del> -				1672.86	89.45
	f.) Deferred tax assets	(net)	+				311.93	556.76
	g.) Non current tax as	sets					556.75 126.92	136.92
	h.) Other non-current	assets					6,398.31	4,763.17
	Sub-total-Non-	current assets				+	0,380.31	7,100.11
					+			.,
	2. Current assets				+		- <del></del>	189.96
	a.) Inventories		<del> +</del>					
	b.) Financial assets	<u></u>	-+				6860.13	4,639.19
	i.) Trade Receivat	oles		· +		†	137.68	3,291.51
	ii.) Cash and Cash	t Equivalents	++				1583.58	14.56
	iii.) Bank Balance	s other than (ii) above	<del></del>	———		I	711.86	498.18
	c.) Current Tax Asset			·			1632.51	1,259.63
	d.) Other current asse	ant assets					10925.76	9,893.03
	Sub-total-curr	BIIL GSSOLS						
	TOTAL - ASSETS	<del></del>					17,324.07	14,656.20
	AND TABILITIES						,	
20114	B. EQUITY AND LIA	BILITIES	7					
QUITY	B. EQUITY AND LIA						1582.50	1,582.50
QUITY	B. EQUITY AND LIA  1. Equity  a.) Equity Share Ca						11105.20	10,525.51
QUITY	B. EQUITY AND LIA  1. Equity  a.) Equity Share Ca  b.) Other Equity	pital						
QUITY	B. EQUITY AND LIA  1. Equity  a.) Equity Share Ca	pital					11105.20	10,525.51
QUITY	B. EQUITY AND LIA  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ	pital					11105.20	10,525.51
QUITY	B. EQUITY AND LIA  1. Equity  a.) Equity Share Ca  b.) Other Equity	pital lity silitles					11105.20 12,687.70	10,525.51 12,108.01
QUITY	B. EQUITY AND LIA!  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabi i.) Borrowings	pital bility bilitles lities					11105.20 12,687.70 321.12	10,525.51 12,108.01
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ  2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Pavai	pital ity itlies ittes					11105.20 12,687.70 321.12 577.03	10,525.51 12,108.01
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equity  2. Non-current Liabi a.) Financial Liabii i.) Borrowings ii.) Trade Payaiii.) Other Finar	pital ity itlies ittes					11105.20 12,687.70 321.12 577.03 55.55	10,525.51 12,108.01 577.03 53.12
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ  2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Pavai	pital ity itlies ittes					11105.20 12,687.70 321.12 577.03	10,525.51 12,108.01 577.03 53.12
QUIT	B. EQUITY AND LIAI 1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ 2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Paya iii.) Other Finar b.) Provisions	pital lity bilities lities ble-Other cial Liabilities					11105.20 12,687.70 321.12 577.03 55.55	10,525.51 12,108.01 577.03 53.12
QUIT	B. EQUITY AND LIAI 1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ 2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Paya iii.) Other Finar b.) Provisions	pital ity itlies ittes					11105.20 12,687.70 321.12 577.03 55.55 66.39	10,525.51 12,108.01 577.03 53.12 67.32
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equity 2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Payai iii.) Other Finar b.) Provisions	pital lity bilities lities ble-Other cial Liabilities					11105.20 12,687.70 321.12 577.03 55.55 66.39	10,525.51 12,108.01 577.03 53.12 67.32
QUITY	B. EQUITY AND LIA  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabi ii.) Borrowings ii.) Trade Paya iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities	pital lity silities littes ble- Other notal Liabilities					11105.20 12,687.70 321.12 577.03 55.55 66.39	10,525.51 12,108.01 577.03 53.12 67.32 697.47
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ  2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Paya iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabilities	pital lity silities littes ble- Other notal Liabilities					11105.20 12,687.70 321.12 577.03 55.55 66.39	10,525.51 12,108.01 577.03 53.12 67.32 697.47
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liat a.) Financial Liabil i.) Borrowings iii.) Trade Paya iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabili.	pital					321.12 577.03 55.55 66.39 1,020.09	10,525.51 12,108.01 577.03 53.12 67.32 697.41
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ  2. Non-current Liab a.) Financial Liabii i.) Borrowings ii.) Trade Payaiii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabiii i.) Borrowings ii.) Trade payabiii.) Trade payabiii.) Trade payabiii.) Trade payabiii.) Trade payabiii.	pital	o enterprises at	nd small ente	arprises		11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09	10,525.51 12,108.01 577.03 53.12 67.32 697.41
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ  2. Non-current Liab a.) Financial Liabi i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabl A) Total outst B) Total outst	pital lity lilities lities ble- Other rocial Liabilities ties ties an current liabilities es anding dues of micro	o enterprises at	nd small enter	arprises rises and sme	il enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68	10,525.51 12,108.01 577.03 53.12 67.32 697.47
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabii i.) Borrowings ii.) Trade Payai iii.) Other Finan b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst: B) Total outst: iii.) Other Financial Liabiii iii.) Other Financial Liabili	pital lity littes lities ble- Other ncial Liabilities tites es anding dues of micro anding dues of credit cial Liabilities	enterprises ar	nd small enterp	arprises rises and sma	iii enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.66	10,525.51 12,108.01 577.03 53.12 67.32 697.41 3 280.94 4 0.5 1 95.11
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liat a.) Financial Liabil i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst B) Total outst iii.) Other Financ b.) Other current liabilities	pital lity littes lities ble- Other ncial Liabilities tites es anding dues of micro anding dues of credit cial Liabilities	n enterprises arors other than	nd small enter	arprises rises and sma	II enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 3.14 224.37 1042.94	10,525.51 12,108.01 577.03 53.12 67.32 697.41 3 280.90 4 0.5 95.11 95.13 96.19
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ  2. Non-current Liab i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabl A) Total outst B) Total outst iii.) Other Finan b.) Other current lia c.) Provisions	pital lity lilities lities ble- Other cial Liabilities ties a current liabilities es anding dues of micro anding dues of credit cial Liabilities abilities	enterprises ar	nd small enter	arprises rises and sma	ill enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 3.14 224.3 1042.9 132.9 911.4	10,525.51 12,108.01 577.03 53.12 697.47 697.47 3 280.99 4 0.5 1 95.11 5 36.9 1 267.4 3 897.9
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabii i.) Borrowings ii.) Trade Payai iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst B) Total outst iii.) Other Finan b.) Other current liabilities Current Sub-total-Nor Current Current Iiabilities A) Foral outst Current Current Iiabilities Current Sub-total-Nor Current Su	pital	o enterprises ar	nd small enterp	arprises rises and sma	ill enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 3.14 224.37 1042.94	10,525.51 12,108.01 577.03 53.12 67.32 697.43 3 280.94 1 267.4 3 3 897.9 5 271.7
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liat a.) Financial Liabii i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabiii i.) Borrowings ii.) Trade payabi A) Total outst iii.) Other Finar b.) Current liabilities c.) Provisions d.) Current liabilities c.) Provisions d.) Current liabilities	pital  ility  billities  billities  current liabilities  ties  es  anding dues of micro anding dues of credit cial Liabilities  abilities  billities  crent liabilities	o enterprises arors other than	nd small enterp	arprises rises and sma	iil enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.66 3.14 224.3 1042.96 132.9 911.4 729.8	10,525.51 12,108.01 577.03 53.12 67.32 697.41 3 280.90 4 0.5 95.11 6 36.9 1 267.4 3 897.9 5 271.7
QUITY	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabii i.) Borrowings ii.) Trade Payai iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst B) Total outst iii.) Other Finan b.) Other current liabilities Current Sub-total-Nor Current Current Iiabilities A) Foral outst Current Current Iiabilities Current Sub-total-Nor Current Su	pital  ility  billities  billities  current liabilities  ties  es  anding dues of micro anding dues of credit cial Liabilities  abilities  billities  crent liabilities	n enterprises arors other than	nd small enter	arprises rises and sma	III enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.66 3.14 224.3 1042.96 132.9 911.4 729.8	10,525.51 12,108.01 577.03 53.12 67.32 697.41 3 280.90 4 0.5 95.11 6 36.9 1 267.4 3 897.9 5 271.7
QUITY	B. EQUITY AND LIAI  1. Equity a.) Equity Share Ca b.) Other Equity Sub-total-Equ 2. Non-current Liab i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabl A) Total outst B) Total outst iii.) Other Finar b.) Other Current liabili c.) Provisions d.) Current ta liab Sub-total-cur Total Current liabili	pital lity lities lities ble- Other noial Liabilities ties es anding dues of micro anding dues of credit cial Liabilities abilities lities lities lities lities	o enterprises ar	nd small enter	arprises rises and sma	iii enterprises	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 3.14 224.3 1042.9 132.9 911.4 729.8 3616.2	10,525.51 12,108.01 577.03 53.12 67.32 697.47 3 280.90 4 0.5 95.1 6 36.9 1 267.4 3 897.9 5 271.7 8 1850.
	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabii i.) Borrowings ii.) Trade Payai iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst: B) Total outst: B) Total outst: C) Provisions d.) Current tax liab Sub-total-cu  Total Current flabili Courrent tax liab	pital	ors other than	micro enterp	rises and sma		11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.66 3.14 224.3 1042.9 911.4 729.8 3616.2	10,525.51 12,108.01 577.03 53.12 67.32 697.47 3 280.90 4 0.5 1 95.11 6 36.9 1 267.4 3 897.9 5 271.7 8 1850.1
NOTES	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabil i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst B) Total outst B) Total outst iii.) Other Finan b.) Other current liabil c.) Provisions d.) Current tax liab Sub-total-cur  Total Current liabil	pital lity littes lities ble- Other ncial Liabilities tites an current liabilities es anding dues of micro anding dues of credit cial Liabilities abilities littes littes littes ND LIABILITIES	ors other than	micro enterp	rises and sma	cord by the Boa	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 3.14 224.3 1042.9 132.9 911.4 729.8 3616.2	10,525.51 12,108.01 577.03 53.12 67.32 697.43 3 280.90 4 0.5 95.1 3 36.9 1 267.4 3 897.9 5 271.7 8 1850.3
NOTES	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabil i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst B) Total outst B) Total outst iii.) Other Finan b.) Other current liabil c.) Provisions d.) Current tax liab Sub-total-cur  Total Current liabil	pital lity littes lities ble- Other ncial Liabilities tites an current liabilities es anding dues of micro anding dues of credit cial Liabilities abilities littes littes littes ND LIABILITIES	ors other than	micro enterp	rises and sma	cord by the Boa	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 3.14 224.3 1042.9 132.9 911.4 729.8 3616.2	10,525.51 12,108.01 577.03 53.12 67.32 697.43 3 280.90 4 0.5 95.1 3 36.9 1 267.4 3 897.9 5 271.7 8 1850.3
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NOTE:	B. EQUITY AND LIAI  1. Equity  a.) Equity Share Ca b.) Other Equity  Sub-total-Equ  2. Non-current Liab a.) Financial Liabil i.) Borrowings ii.) Trade Payal iii.) Other Finar b.) Provisions  Sub-total-Nor  Current liabilities a.) Financial Liabili i.) Borrowings ii.) Trade payabi A) Total outst B) Total outst B) Total outst iii.) Other Finan b.) Other current liabil c.) Provisions d.) Current tax liab Sub-total-cur  Total Current liabil	pital  lity  lities  lities  ble- Other  notal Liabilities  ties  a current liabilities  ties  es  anding dues of micro  anding dues of credit cial Liabilities  abilities  littles  In current liabilities  and public control control  and public co	dit Committee,	approved ar	nd taken on re	cord by the Boa by the Statutory	11105.20 12,687.70 321.12 577.03 55.55 66.39 1,020.09 571.68 224.37 1042.99 132.99 911.47 729.83 3616.20	10,525.51 12,108.01 577.03 53.12 67.34 697.44 3 280.9 1 267.4 3 997.9 1 267.4 3 1850. 7 14,656.2 the Company at i

3. Previous periods tigures have been regrouped/rearranged wherever necessary.

4. Segregation of capital employed between segments (except wind power generation segment, wherein the capital employed is Rs. 1,608 lacs) is not practicable as most of the fixed assets and liabilities are not identifiable with particular segments and are used interchangeably.

5. The variation in revenue from operationis during the current quarter is on account of sale of hardware to the tune of Rs. 9.10 crore under ICT Project. The type of revenue being received through tender, may or may not occur in future.

For Computom Software Limite

For Compucom Software Surendra Kumar Suran Managing Director DIN: 00340866 Place: Jaipur Date: November 13, 2018 Results can also be seen on company's website www.compucom.co.in



