



A COMPANY FOCUSED ON ELECTRONIC PAYMENTS
RS SOFTWARE (INDIA) LIMITED
 An ISO 9001:2008, ISO 27001:2005 and SEI-PCMM Level 3 Company
 Statement of Consolidated Audited Financial Results for the Quarter Ended 30th June ' 2014

Particulars	Quarter Ended			INR in Lacs
	June' 2014	March' 14	June' 2013	Year ended March 31st 2014
1 Income from Operations				
a) Export Income	9,850	9,308	8,977	38,134
b) Domestic Income	12	12	15	54
Total Income from operation (net) (a+b)	9,862	9,320	8,992	38,188
2 Expenses				
a. Employee Cost	6,640	6,381	6,374	26,223
b. Depreciation & amortisation expense	178	161	105	548
c. Other Cost	928	1,140	1,001	4,316
d. Total Expenses (a+b+c)	7,746	7,682	7,480	31,087
3 Profit from Operation before Other Income, finance Income and Exceptional item. (1-2)	2,116	1,638	1,512	7,101
4 Other Income	244	255	212	733
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	2,360	1,893	1,724	7,834
6 Finance Cost	15	16	24	88
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	2,345	1,876	1,700	7,745
8 Exceptional Item	-	-	-	-
9 Profit/ Loss from ordinary Activity before tax (7-8)	2,345	1,876	1,700	7,745
10 Tax Expenses				
- Current	729	255	611	2,381
- Deferred	(18)	41	(18)	7
11 Net Profit/ Loss from ordinary Activity after tax (9-10)	1,634	1,581	1,107	5,358
12 Extraordinary items (net of tax expenses ₹. NIL)	-	-	-	-
13 Net Profit/ Loss for the period	1,634	1,581	1,107	5,358
14 Share of Profit / (loss) of associates	51.86	(19)	88	240
15 Net Profit / (Loss) after taxes and share of profit / (loss) of associates	1,582	1,600	1,019	5,118
14 Paid-Up Equity Capital (Face value ₹ 10 each)	1,280	1,280	1,211	1,280
15 Reserves excluding revaluation reserves	17,074	16,302	12,645	16,302
16 Earnings per share (EPS)				
- Basic	12.76	12.69	9.14	43.01
- Diluted	12.71	12.65	8.78	42.85
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- No. of Shares	78,74,955	78,74,955	78,43,546	78,74,955
- Percentage of Shareholding	61.50%	61.50%	64.77%	61.50%
2 Promoters and Promoter Group Shareholding :				
a) Pledged / Encumbered	-	-	-	-
- Number of Share	-	-	-	-
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-
- Percentage of share (as a % of the total share Capital of the company)	-	-	-	-
b) Non-encumbered	-	-	-	-
- Number of Share	49,29,879	49,29,879	42,65,991	49,29,879
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
- Percentage of share (as a % of the total share Capital of the company)	38.50%	38.50%	35.23%	38.50%

Particulars	Quarter ended 30.6.2014
B Investor Complaints	
Pending at the beginning of the period	NIL
Received during the period	NIL
Disposal of during the period	NIL
Remaining unresolved at the end of the period	NIL

Notes :

- (1) The above Audited Financial Results after review by the Audit Committee were taken on record by the Board of Directors at their meeting held on 17th JULY '2014
- (2) The Board of Director has approved Interim Dividend of 10% to the Equity Shareholder's of RS Software (India) Ltd.

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

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

DATED: July 17th , 2014.

R R Jain
 (Chairman & Managing Director)



Reporting of Segment Wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

INR in Lacs

Particulars	Quarter Ended			Year ended
	June' 2014	March'14	June' 2013	March 31st 2014
1. Segment Revenue (net sale / income from each segment should be disclosed				
a. Segment - A (USA)	9,107	7,396	7,800	32,587
b. Segment - B (ROW)	755	1,924	1,192	5,601
Total	9,862	9,320	8,992	38,188
Other Income				
Segment - B (ROW)	244	255	212	733
Total	10,106	9,575	9,204	38,921
Less : Inter - segment revenue		-	-	-
Net Revenue from Operations	10,106	9,575	9,204	38,921
2.Segment Results Profit/(Loss) before Tax & Interest from each segment				
a. Segment - A (USA)	2,300	1,458	1,923	8,426
b. Segment - B (ROW)	554	959	242	1,441
Total	2,853	2,417	2,165	9,867
Less : Interest	15	16	24	88
Less : Depreciation	178	161	105	548
Less : Unallocable Selling , General & Administrative Expenses	316	363	336	1,485
Profit before tax	2,345	1,876	1,700	7,745

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 relation to total assets and liabilities with any reasonable degree of accuracy.

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

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