



A COMPANY FOCUSED ON ELECTRONIC PAYMENTS

RS SOFTWARE (INDIA) LIMITED

(CIN: L72200WB1987PLC043375)

An ISO 9001:2008, ISO 27001:2013 Company

Statement of Consolidated Audited Financial Results for the Quarter Ended 30TH June' 2016

INR in Lacs

Particulars	Quarter Ended			Year ended
	June'16	March'16	June'15	March 31st 2016
1 Income from Operations				
a) Export Income	1,337	1,683	7,740	18,001
b) Domestic Income	1,161	817	-	999
Total Income from operation (net) (a+b)	2,498	2,500	7,740	19,000
2 Expenses				
a. Employee Cost	1,884	2,223	5,449	14,821
b. Purchase of Stock in Trade	768	447	-	447
c. Depreciation & amortisation expense	98	93	114	417
d. Other Cost	654	795	1,015	3,404
d. Total Expenses (a+b+c)	3,404	3,558	6,578	19,089
3 Profit from Operation before Other Income, finance Income and Exceptional item. (1-2)	(906)	(1,058)	1,162	(89)
4 Other Income	354	507	419	1,550
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	(552)	(551)	1,583	1,461
6 Finance Cost	-	0	7	22
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	(552)	(551)	1,576	1,439
8 Exceptional Item	-	-	-	-
9 Profit/ Loss from ordinary Activity before tax (7-8)	(552)	(551)	1,576	1,439
10 Tax Expenses				
- Current	-	(279)	402	394
- Deferred	(161)	(53)	(8)	(16)
11 Net Profit/ Loss from ordinary Activity after tax (9-10)	(391)	(219)	1,182	1,061
12 Extraordinary items (net of tax expenses ₹. NIL)	-	-	-	-
13 Net Profit/ Loss for the period	(391)	(219)	1,182	1,061
14 Share of Profit / (loss) of associates	(20)	104	72	266
15 Net Profit / (Loss) after taxes and share of profit / (loss) of associates	(371)	(323)	1,110	795
16 Paid-Up Equity Capital (Face value ₹ 5 each)	1,285	1,285	1,284	1,285
17 Reserves excluding revaluation reserves	21,308	21,643	22,403	21,643
18 Earnings per share (EPS)				
- Basic	(1.52)	(0.85)	4.61	4.14
- Diluted	(1.52)	(0.85)	4.61	4.13

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 20th July '2016

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

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

DATED: July 20th , 2016.

R R Jain
(Chairman & Managing Director)



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

Particulars	Quarter Ended			Year ended
	June'16	March'16	June'15	2016
1. Segment Revenue (net sale / income from each segment should be disclosed				
a. Segment - A (USA)	1,216	1,364	6,843	15,714
b. Segment - B (ROW)	1,282	1,135	897	3,286
Total	2,498	2,500	7,740	19,000
Other Income				
Segment - B (ROW)	354	507	419	1,550
Total	2,852	3,006	8,159	20,550
Less : Inter - segment revenue				
Net Revenue from Operations	2,852	3,006	8,159	20,550
2. Segment Results Profit/(Loss) before Tax & Interest from each segment				
a. Segment - A (USA)	(967)	(861)	1,559	1,173
b. Segment - B (ROW)	801	1,200	463	2,444
Total	(166)	339	2,022	3,617
Less : Interest	-	0	7	22
Less : Depreciation	98	93	114	417
Less : Unallocable Selling , General & Administrative Expenses	288	797	326	1,739
Profit before tax	(552)	(551)	1,576	1,439

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.

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On behalf of the Board of Directors of
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R R Jain
(Chairman & Managing Director)