



RS SOFTWARE (INDIA) LIMITED
A SEI CMM Level 4, PCMM Level 3, ISO 9001:2000 & BS7799 Part 2:2002 Company
Audited consolidated Financial Results for the Half Year ended 30th Sep 2011

in Rs Lac

Particulars	Quarter ended Sep 30th		Half Year ended Sep 30th		Year ended March 31st
	2011	2010	2011	2010	2011
1 a) Export Income	6,415	4,919	12,012	9,313	19,657
b) Domestic Income	56	79	110	169	270
Total Income (a+b)	6,471	4,998	12,122	9,482	19,927
2 Expenditure					
a. Employee Cost	4,579	3,477	8,748	6,570	13,754
b. Other Cost	980	787	1,747	1,523	2,906
c. Depreciation	109	120	213	248	460
d. Total Expenditure (a+b+c)	5,668	4,384	10,708	8,341	17,119
3 Profit from Operation before Other Income, Interest, and Exceptional item. (1-2)	803	614	1,414	1,141	2,808
4 Other Income	(4)	2	1	2	4
5 Profit before Interest and Exceptional Items (3+4)	799	616	1,415	1,143	2,812
6 Interest	4	31	16	62	86
7 Profit after Interest but before Exceptional Items (5-6)	795	585	1,399	1,081	2,726
8 Exceptional Item	-	-	-	-	-
9 Profit/ Loss from ordinary Activity before tax (7-8)	795	585	1,399	1,081	2,726
10 Tax Expenses					
- Current	183	104	302	210	534
- Deferred	(18)	(14)	(34)	(29)	(41)
11 Net Profit/ Loss from ordinary Activity after tax (9-10)	630	495	1,131	900	2,233
12 Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-
13 Net Profit/ Loss for the period (11-12)	630	495	1,131	900	2,233
14 Paid-Up Equity Capital (Face value Rs.10 each)	1,103	1,089	1,103	1,089	1,103
15 Reserves excluding revaluation reserves	4,875	2,490	4,875	2,490	3,540
16 Earnings per share (EPS)					
- Basic (Reported),	5.71	4.47	10.25	8.12	19.88
- Diluted	5.53	4.38	9.95	7.96	19.39
17 Public Shareholding					
- No. of Shares	7,777,884	7,735,913	7,777,884	7,735,913	7,872,329
- Percentage of Shareholding	70.53%	71.04%	70.53%	71.04%	71.38%
18 Promoters and Promoter Group Shareholding :					
a) Pledged / Encumbered					
- Number of Share	96,000	96,000	96,000	96,000	96,000
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	2.95%	3.04%	2.95%	3.04%	3.04%
- Percentage of share (as a % of the total share Capital of the company)	0.87%	0.88%	0.87%	0.88%	0.87%
b) Non-encumbered					
- Number of Share	3,154,112	3,057,875	3,154,112	3,057,875	3,059,667
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	97.05%	96.96%	97.05%	96.96%	96.96%
- Percentage of share (as a % of the total share Capital of the company)	28.60%	28.08%	28.60%	28.08%	27.74%

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 14th Oct ' 2011
- (2) There was no complaint received from the shareholder by the company during this quarter.

**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

R R Jain
(Chairman & Managing Director)

DATED: October 14th 2011.



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

in Lac

Particulars	Quarter ended Sep 30th		Half Year ended Sep 30th		Year ended March 31st
	2011	2010	2011	2010	2011
1. Segment Revenue (net sale / income from each segment should be disclosed					
a. Segment - A (USA)	5,496	4,486	10,754	8,649	18,302
b. Segment - B (ROW)	975	512	1,368	833	1,622
Total	6,471	4,998	12,122	9,482	19,924
Other Income					
Segment - B (ROW)	(3)	2	1	2	4
Total	6,468	5,000	12,123	9,484	19,928
Less : Inter - segment revenue	-	-	-	-	-
Net Revenue from Operations	6,468	5,000	12,123	9,484	19,928
2. Segment Results Profit/(Loss) before Tax & Interest from each segment					
a. Segment - A (USA)	959	808	1,810	1,636	3,832
b. Segment - B (ROW)	145	178	208	205	374
Total	1,104	986	2,018	1,841	4,206
Less : Interest	4	31	16	62	86
Less : Depreciation	109	120	213	248	460
Less : Unallocable Selling , General & Administrative Expenses	196	219	391	450	934
Profit before tax	795	585	1,399	1,081	2,726

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.

Statement of Assets & Liability

in Lac

Particulars	As On Sep' 30		As on March
	2011	2010	2011
1. Shareholders' Fund			
(a) Capital	1,146	1,387	1,146
(b) Reserve & Surplus	4,964	2,490	3,540
(c) Capital Reserve	228	205	207
2. Loan Funds		145	-
3. Provision for Deferred Tax	49	95	83
Total (1+2+3)	6,387	4,322	4,976
1. Fixed Assets	1,344	1,487	1,390
2. Capital Work in Progress	25	19	25
3. Current Assets, Loans and Advances			
(a) Current Investment	300	-	-
(b) Sundry Debtors	4,863	2,604	2,905
(c) Cash and Bank Balances	759	549	1,626
(d) loans and Advances	2,059	1,452	1,411
Less : Current Liability and Provisions	(2,964)	(1,805)	(2,381)
4. Miscellaneous Expenditure		16	-
Total (1+2+3+4)	6,387	4,322	4,976

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

R R Jain
(Chairman & Managing Director)

DATED: October 14Th 2011.