



A COMPANY FOCUSED ON ELECTRONIC PAYMENTS
RS SOFTWARE (INDIA) LIMITED
 An ISO 9001:2008, ISO 27001:2013 Company
 Statement of Consolidated Audited Financial Results for the Period Ended 30th Sep ' 2015

INR in Lacs

Particulars	Quarter Ended			Half Year ended Sep. 30th		Year ended March 31st
	Sep' 2015	June' 2015	Sep' 2014	2015	2014	2015
1 Income from Operations						
a) Export Income	6,408	7,740	9,931	14,148	19,781	37,596
b) Domestic Income	84	-	16	84	28	46
Total Income from operation (net) (a+b)	6,492	7,740	9,947	14,232	19,809	37,642
2 Expenses						
a. Employee Cost	4,403	5,449	6,459	9,852	13,099	24,216
b. Depreciation & amortisation expense	108	114	142	221	320	555
c. Other Cost	958	1,015	1,025	1,973	1,953	4,112
d. Total Expenses (a+b+c)	5,469	6,578	7,626	12,045	15,372	28,883
3 Profit from Operation before Other Income, finance Income and Exceptional item. (1-2)	1,023	1,162	2,321	2,187	4,437	8,759
4 Other Income	210	419	193	629	437	1,165
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	1,233	1,583	2,514	2,816	4,874	9,924
6 Finance Cost	15	7	6	22	21	17
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,218	1,576	2,508	2,794	4,853	9,907
8 Exceptional Item	-	-	-	-	-	-
9 Profit/ Loss from ordinary Activity before tax (7-8)	1,218	1,576	2,508	2,794	4,853	9,907
10 Tax Expenses						
- Current	380	402	746	782	1,475	3,158
- Deferred	14	(8)	10	6	(8)	10
11 Net Profit/ Loss from ordinary Activity after tax (9-10)	824	1,182	1,752	2,006	3,386	6,739
12 Extraordinary items (net of tax expenses ₹. NIL)	-	-	0	-	-	-
13 Net Profit/ Loss for the period	824	1,182	1,752	2,006	3,386	6,739
14 Share of Profit / (loss) of associates	62	72	90	134	142	245
15 Net Profit / (Loss) after taxes and share of profit / (loss) of associates	762	1,110	1,662	1,872	3,244	6,494
16 Paid-Up Equity Capital (Face value ₹ 5 each)	1,285	1,284	1,281	1,285	1,281	1,284
17 Reserves excluding revaluation reserves	23,259	22,403	18,889	23,259	18,889	21,112
18 Earnings per share (EPS)						
- Basic	3.21	4.61	*6.84	7.82	*13.22	26.26
- Diluted	3.21	4.61	*6.81	7.81	*13.17	26.24
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- No. of Shares	1,58,68,760	1,58,53,760	78,82,455	1,58,68,760	78,82,455	1,58,53,760
- Percentage of Shareholding	61.76%	61.74%	61.52%	61.76%	61.52%	61.74%
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	98,24,558	98,24,558	49,29,879	98,24,558	49,29,879	98,24,558
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	100.0%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of share (as a % of the total share Capital of the company)	38.24%	38.26%	38.48%	38.24%	38.48%	38.26%

* adjusted for subdivision in face value of share to Rs 5 per share.

Particulars	Quarter ended 30.9.2015
B Investor Complaints	
Pending at the beginning of the period	NIL
Received during the period	3
Disposal of during the period	3
Remaining unresolved at the end of the period	NIL

Notes :

- 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 16th October '2015
- The previous year figures have been regrouped wherever necessary, to correspond with the current year's classification.

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 16th , 2015.



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

INR in Lacs

Particulars	Quarter Ended			Half Year ended Sep. 30th		Year ended
	Sep' 2015	June' 2015	Sep' 2014	2015	2014	2015
1. Segment Revenue (net sale / income from each segment should be disclosed						
a. Segment - A (USA)	5,729	6,843	9,650	12,572	18,757	36,157
b. Segment - B (ROW)	763	897	297	1,660	1,052	1,485
Total	6,492	7,740	9,947	14,232	19,809	37,642
Other Income						
Segment - B (ROW)	210	419	193	629	437	1,165
Total	6,702	8,159	10,140	14,861	20,246	38,807
Less : Inter - segment revenue						-
Net Revenue from Operations	6,702	8,159	10,140	14,861	20,246	38,807
2. Segment Results Profit/(Loss) before Tax & Interest from each segment						
a. Segment - A (USA)	1,384	1,559	2,758	2,943	5,058	10,377
b. Segment - B (ROW)	299	463	224	763	778	1,476
Total	1,683	2,022	2,982	3,705	5,836	11,853
Less : Interest	15	7	6	22	21	17
Less : Depreciation	108	114	142	221	320	555
Less : Unallocable Selling , General & Administrative Expenses	343	326	326	668	642	1,374
Profit before tax	1,218	1,576	2,508	2,794	4,853	9,907

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

Standalone Statement of Assets & Liability

INR in Lacs

Particulars	As on Sep' 30th		As on March' 31st
	2015	2014	2015
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund			
(a) Share Capital	1,285	1,281	1,284
(b) Reserve & Surplus	23,259	18,889	21,112
Sub-total - Shareholders' Funds	24,544	20,170	22,396
2. Non-Current Liabilities			
(a) Long Term Provisions	247	476	390
Sub-total - Non-Current Liability	247	476	390
3. Current Liabilities			
(a) Short Term Provisions	68	20	475
(b) Trade Payables	632	1,177	822
(c) Other Current Liabilities	501	351	316
Sub-total - Current Liability	1,201	1,548	1,613
Total - EQUITY AND LIABILITY (1+2+3+4)	25,992	22,194	24,399
B ASSETS			
1 Non- Current Assets			
(a) Fixed Assets	902	1,221	1,058
(b) Intangible Assets	108	188	144
(c) Intangible Assets Under Development	74	74	74
(d) Non Current Investment	700	2,600	2,500
(e) Long Term Loans & Advances	2,180	2,481	2,171
(f) Deferred Tax Assets	95	119	101
Sub-total - Non-Current Assets	4,059	6,683	6,048
2. Current Assets			
(a) Current Investment	7,202	2,310	4,077
(b) Trade Receivables	3,452	4,525	4,700
(c) Cash and Cash Equipments	10,028	7,609	8,123
(d) Short Term Loans and Advances	891	797	1,145
(e) Other Current Assets	360	270	306
Sub-total - Current Assets	21,933	15,511	18,351
Total - ASSETS (1+2)	25,992	22,194	24,399

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

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