



**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 & Period Ended Jun 30,2018**

PARTICULARS	Quarter Ended			Year Ended 31st of March
	Jun-18	Mar-18	Jun-17	2018
REVENUE FROM OPERATION	1,270.16	1533.64	1688.27	6342.92
OTHER INCOME	131.71	196.70	277.03	855.04
<b>TOTAL REVENUE</b>	<b>1401.86</b>	<b>1730.34</b>	<b>1965.30</b>	<b>7197.96</b>
<b>EXPENSES :</b>				
Purchases of Stock-in-Trade	-	0.00	0.00	90.78
Employee benefits expense	1,623.71	1751.67	1957.32	7389.33
		0.00	0.00	
Finance costs	3.75	3.75	0.00	3.75
Depreciation and amortization expense	82.90	59.53	61.58	224.15
Other expenses	706.05	824.88	798.36	3315.33
<b>Total Expenses</b>	<b>2416.40</b>	<b>2639.83</b>	<b>2817.26</b>	<b>11023.34</b>
<b>Profit/(loss) before exceptional items and tax</b>	<b>(1014.54)</b>	<b>(909.49)</b>	<b>-851.96</b>	<b>-3825.38</b>
<b>Exceptional Items</b>		<b>0.00</b>	<b>0</b>	<b>0.00</b>
<b>Profit/(loss) before tax</b>	<b>(1014.54)</b>	<b>(909.49)</b>	<b>(851.96)</b>	<b>-3825.38</b>
<b>Tax expense:</b>				
Current tax	17.33	18.96	0.52	28.42
Deferred tax	(360.73)	-255.03	-289.12	-1210.13
<b>Profit (Loss) for the period from continuing operations</b>	<b>(671.14)</b>	<b>(673.42)</b>	<b>-563.36</b>	<b>-2643.67</b>
<b>Attributable to:</b>				
Shareholders of the Company	(648.46)	-659.42	-541.85	-2580.85
Non Controlling Interest	(22.69)	-14.00	-21.51	-62.82
Other Comprehensive Income	-			
Items that will not be reclassified to profit or loss	-	29.61	-14.14	-12.81
<b>Profit (Loss) for the period</b>	<b>(671.14)</b>	<b>(643.81)</b>	<b>(577.50)</b>	<b>-2656.48</b>
<b>Attributable to:</b>				
Shareholders of the Company	(648.46)	-629.81	(555.99)	-2593.66
Non Controlling Interest	(22.69)	-14.00	-21.51	-62.82
<b>Paid Up Share Capital(par value RS 5 each fully paid )</b>	<b>1,285.42</b>	<b>1285.42</b>	<b>1285.42</b>	<b>1285.42</b>
<b>Other Equity</b>	<b>16,935.39</b>	<b>17504.97</b>	<b>19,518.30</b>	<b>17504.97</b>
<b>Earnings per equity share (for continuing operation):</b>				
Basic	(2.61)	(2.62)	(2.19)	-10.28
Diluted	(2.61)	(2.62)	(2.19)	-10.28

**Note:1)**The audited Consolidated Financial Statements for the quarter ended June 30,2018 have been taken on record by the Board of Directors at its meeting held on Jul 26th, 2018. The statutory auditors have expressed an unqualified audit opinion. The information presented above is extracted from the audited interim consolidated financial statements. The interim consolidated financial statements are prepared in accordance with the Indian Accounting Standards (Ind AS) AS prescribed under section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules

2) The audited consolidated financial results of the company for the quarter JUN30th2018, have been reviewed by the Audit Committee of the board and approved by the Board of Directors at its meeting held on July 26th 2018.

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

DATED: 26th JULY 2018

On behalf of the Board of Directors of  
RS Software (India) Limited

R R Jain  
(Chairman & Managing Director)



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Statement of Consolidated Audited Financial Results for the Quarter & Period Ended Jun 30,2018

Particulars	Quarter Ended			YEAR ENDED
	Jun-18	Mar-18	Jun-17	31st of MARCH
				2018
<b>1. Segment Revenue ( net sale / income from each segment should be disclosed</b>				
a. Segment - A (USA)	1,023.13	1272.62	1383.83	5,215.59
b. Segment - B (ROW)	247.03	261.02	304.45	1,127.33
<b>Total</b>	<b>1,270.16</b>	<b>1,533.64</b>	<b>1,688.28</b>	<b>6,342.92</b>
<b>Other Income</b>				
Segment - B (ROW)	131.71	196.70	277.03	855.04
<b>Total</b>	<b>131.71</b>	<b>196.70</b>	<b>277.03</b>	<b>855.04</b>
<b>Less : Inter - segment revenue</b>				
<b>Net Revenue from Operations</b>	<b>1,401.87</b>	<b>1,730.34</b>	<b>1,965.31</b>	<b>7,197.96</b>
<b>2.Segment Results Profit/(Loss) before Tax &amp; Interest from each segment</b>				
a. Segment - A (USA)	(333.18)	-298.05	-548.53	(1,408.57)
b. Segment - B (ROW)	(368.01)	-294.46	45.91	(1,218.64)
<b>Total</b>	<b>(701.19)</b>	<b>(592.51)</b>	<b>-502.62</b>	<b>-2627.21</b>
Less : Interest	3.75	3.75	0.00	3.75
Less : Depreciation	82.90	59.53	61.58	224.15
Less : Unallocable Selling , General & Administrative Expenses	226.71	253.70	287.76	970.27
<b>Profit before tax</b>	<b>(1,014.54)</b>	<b>(909.49)</b>	<b>(851.96)</b>	<b>(3,825.38)</b>

Note :

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

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DATED:26th JULY 2018

R R Jain  
(Chairman & Managing Director)