

Statement of Consolidated Audited Financial Results for the Period Ended Sep 30,2018

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	Sep-18	Jun-18	Sep-17	Sep-18	Sep-17	Mar-18
REVENUE FROM OPERATION	1,471.30	1270.16	1699.34	2741.46	3387.61	6342.92
OTHER INCOME	132.93	131.71	244.20	264.64	521.23	855.04
TOTAL REVENUE	1604.23	1401.86	1943.54	3006.09	3908.84	7197.96
EXPENSES :						
Purchases of Stock-in-Trade	7.50	0.00	90.78	7.50	90.78	90.78
Employee benefits expense	1,834.21	1623.71	1865.62	3457.92	3822.84	7389.33
Finance costs	3.26	3.75	0.00	7.01		3.75
Depreciation and amortization expense	85.30	82.90	51.97	168.19	113.55	224.15
Other expenses	549.65	706.05	873.15	1255.70	1671.51	3315.33
Total Expenses	2479.91	2416.40	2881.52	4896.32	5698.68	11023.34
Profit/(loss) before exceptional items and tax	(875.68)	(1014.54)	-937.98	-1890.22	-1789.84	-3825.38
Exceptional Items		0.00	0			0.00
Profit/(loss) before tax	(875.68)	(1014.54)	(937.98)	(1890.22)	(1789.84)	-3825.38
Tax expense:						
Current tax	2.34	17.33	11.12	19.67	11.64	28.42
Deferred tax	(159.06)	-360.73	-302.74	-519.79	-591.86	-1210.13
Profit (Loss) for the period from continuing operations	(718.96)	(671.14)	-646.36	-1390.10	-1209.62	-2643.67
Attributable to:						
Shareholders of the Company	(695.17)	-648.46	-636.16	-1343.63	-1178.01	-2580.85
Non Controlling Interest	(23.78)	-22.69	-10.20	-46.47	-31.71	-62.82
Other Comprehensive Income	-	0.00				
Items that will not be reclassified to profit or loss	-	0.00	-14.14	0.00	-28.28	-12.81
Profit (Loss) for the period	(718.96)	(671.14)	(660.50)	(1390.10)	(1238.00)	-2656.48
Attributable to:						
Shareholders of the Company	(695.17)	-648.46	(650.30)	(1343.63)	(1,206.29)	-2593.66
Non Controlling Interest	(23.78)	-22.69	-10.2	(46.47)	-31.71	-62.82
Paid Up Share Capital(par value RS 5 each fully paid)	1,285.42	1285.42	1285.42	1,285.42	1285.42	1285.42
Other Equity	16,136.15	16935.39	18,969.30	16,136.15	18,969.30	17504.97
Earnings per equity share (for continuing operation):						
Basic	(2.79)	(2.61)	(2.51)	(5.41)	(4.70)	-10.28
Diluted	(2.79)	(2.61)	(2.51)	(5.41)	(4.70)	-10.28

Note:1)The audited Consolidated Financial Statements for the period ended September 30,2018 have been taken on record by the Board of Directors at its meeting held on October 9th, 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 Company's 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 period ended September 30,2018,have been reviewed by the Audit Committee of the board and approved by the Board of Directors at its meeting held on October 9,2018.

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

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

DATED:OCT 9th 2018
PLACE : New Delhi

R R Jain
(Chairman & Managing Director)



A COMPANY FOCUSED ON ELECTRONIC PAYMENTS
R S S O F T W A R E (I N D I A) L I M I T E D

(CIN: L72200WB1987PLC043375)

An ISO 9001:2008, ISO 27001:2013 Company

Statement of Consolidated Audited Financial Results for the Period Ended Sep 30, 2018

Particulars	Quarter Ended			Half Year Ended		YEAR ENDED 31st of MARCH 2018
	Sep-18	Jun-18	Sep-17	Sep'18	Sep'17	
1. Segment Revenue (net sale / income from each segment should be disclosed						
a. Segment - A (USA)	1,243.65	1,023.13	1363.62	2266.78	2747.44	5,215.59
b. Segment - B (ROW)	227.64	247.03	335.01	474.67	639.44	1,127.33
Total	1,471.30	1,270.16	1,698.63	2,741.46	3,386.88	6,342.92
Other Income						
Segment - B (ROW)	132.93	131.71	244.92	264.64	521.95	855.04
Total	132.93	131.71	244.92	264.64	521.95	855.04
Less : Inter - segment revenue						
Net Revenue from Operations	1,604.22	1,401.87	1,943.55	3,006.09	3,908.83	7,197.96
2. Segment Results Profit/(Loss) before Tax & Interest from each segment						
a. Segment - A (USA)	(217.42)	(333.18)	17.29	-550.59	-531.24	(1,408.57)
b. Segment - B (ROW)	(364.06)	(368.01)	-720.46	-732.07	-674.56	(1,218.64)
Total	(581.47)	(701.19)	(703.17)	(1,282.66)	-1205.80	-2627.21
Less : Interest	3.26	3.75	2.97	7.01	5.76	3.75
Less : Depreciation	85.29	82.90	51.97	168.19	113.55	224.15
Less : Unallocable Selling , General & Administrative Expenses	205.66	226.70	179.87	432.35	464.73	970.26
Profit before tax	(875.69)	(1,014.54)	(937.98)	(1,890.22)	(1,789.84)	(3,825.37)

Note :

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

STATEMENT OF ASSETS & LIABILITIES				
ASSETS	YEAR ENDED 31st of MARCH			
	Sep-18	Sep-17	Mar-18	
NON CURRENT ASSETS				
PROPERTY PLANT & EQUIPMENT				
PROPERTY PLANT & EQUIPMENT	475.56	494.66	493.52	
INTANGIBLE ASSETS	834.23	247.26	829.68	
INTANGIBLE ASSETS UNDER DEVELOPMENT	82.32	732.74	20.24	
FINANCIAL ASSETS				
INVESTMENTS	330.18	693.58	719.90	
LOANS	1300.00	1789.99	1300.00	
OTHER FINANCIAL ASSET	623.07		605.65	
DEFERRED TAX ASSETS (Net)	2711.46	1573.40	2191.67	
OTHER NON CURRENT ASSETS	1070.35	1476.72	1036.44	
CURRENT ASSETS				
FINANCIAL ASSETS				
INVESTMENT	5698.70	8660.61	5666.10	
TRADE RECEIVABLES	705.59	1123.33	1004.64	
CASH & CASH EQUIVALENTS	1594.83	2408.57	4183.17	
OTHER BANK BALANCES	1068.81	643.56	600.27	
OTHER FINANCIAL ASSETS	421.60	758.48	385.30	
OTHER CURRENT ASSETS	1458.35	902.34	1309.07	
TOTAL	18375.05	21505.24	20345.65	
LIABILITIES				
EQUITY				
SHARE CAPITAL	1285.42	1285.42	1285.42	
OTHER EQUITY	16136.15	18969.30	17504.95	
NON CONTROLLING INTEREST	64.32	127.80	109.19	
LIABILITIES				
NON CURRENT LIABILITIES				
PROVISIONS	256.58	311.90	298.52	
CURRENT LIABILITIES				
FINANCIAL LIABILITY				
SHORT TERM BORROWINGS/ADVANCES	0.00		0.00	
TRADE PAYABLES	452.22	558.21	938.25	
OTHER FINANCIAL LIABILITIES	59.16	59.16	59.16	
OTHER CURRENT LIABILITIES	109.44	179.20	132.73	
SHORT TERM PROVISIONS	11.76	14.25	17.42	
TOTAL	18375.05	21505.24	20345.65	

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

Registered Office :
234/3A, A.J.C. Bose Road,
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DATED: OCT 9th 2018
PLACE : New Delhi

R R Jain
(Chairman & Managing Director)
DIN : 00122942