



A COMPANY FOCUSED ON ELECTRONIC PAYMENTS
RS SOFTWARE (INDIA) LIMITED
 An ISO 9001:2008, ISO 27001:2005 and SEI-PCMM Level 3 Company
 Statement of Consolidated Audited Financial Results for the Quarter Ended 30th June ' 2015

	Particulars	Quarter Ended			INR in Lacs
		June' 2015	March'15	June' 2014	2015
1	Income from Operations				
	a) Export Income	7,740	8,327	9,850	37,596
	b) Domestic Income	-	1	12	46
	Total Income from operation (net) (a+b)	7,740	8,328	9,862	37,642
2	Expenses				
	a. Employee Cost	5,449	5,130	6,640	24,216
	b. Depreciation & amortisation expense	114	115	178	555
	c. Other Cost	1,015	1,011	934	4,112
	d. Total Expenses (a+b+c)	6,578	6,256	7,752	28,883
3	Profit from Operation before Other Income, finance Income and Exceptional item. (1-2)	1,162	2,072	2,110	8,759
4	Other Income	419	465	244	1,165
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,583	2,537	2,354	9,924
6	Finance Cost	7	4	9	17
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,576	2,533	2,345	9,907
8	Exceptional Item	-	-	-	-
9	Profit/ Loss from ordinary Activity before tax (7-8)	1,576	2,533	2,345	9,907
10	Tax Expenses				
	- Current	402	941	729	3,158
	- Deferred	(8)	3	(18)	10
11	Net Profit/ Loss from ordinary Activity after tax (9-10)	1,182	1,590	1,634	6,739
12	Extraordinary items (net of tax expenses ₹. NIL)	-	-	-	-
13	Net Profit/ Loss for the period	1,182	1,590	1,634	6,739
14	Share of Profit / (loss) of associates	72	42	51.86	245
15	Net Profit / (Loss) after taxes and share of profit / (loss) of associates	1,110	1,549	1,582	6,494
16	Paid-Up Equity Capital (Face value ₹ 5 each)	1,284	1,284	1,280	1,284
17	Reserves excluding revaluation reserves	22,403	21,112	17,224	21,112
18	Earnings per share (EPS)				
	- Basic	4.61	6.20	*6.38	26.26
	- Diluted	4.61	6.19	*6.35	26.24
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	1,58,53,760	1,58,53,760	78,74,955	1,58,53,760
	- Percentage of Shareholding	61.74%	61.74%	61.50%	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
	- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of share (as a % of the total share Capital of the company)	38.26%	38.26%	38.50%	38.26%

* adjusted for subdivision of share to Rs 5 per share.

	Particulars	Quarter ended 30.6.2015
B	Investor Complaints	
	Pending at the beginning of the period	NIL
	Received during the period	NIL
	Disposal of during the period	NIL
	Remaining unresolved at the end of the period	NIL

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 9th July '2015
- (2) 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: JULY 9th , 2015.



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

INR in Lacs

Particulars	Quarter Ended			Year ended
	June' 2015	March'15	June' 2014	2015
1. Segment Revenue (net sale / income from each segment should be disclosed				
a. Segment - A (USA)	6,843	8,122	9,107	36,157
b. Segment - B (ROW)	897	206	755	1,485
Total	7,740	8,328	9,862	37,642
Other Income				
Segment - B (ROW)	419	465	244	1,165
Total	8,159	8,792	10,106	38,807
Less : Inter - segment revenue				-
Net Revenue from Operations	8,159	8,792	10,106	38,807
2.Segment Results Profit/(Loss) before Tax & Interest from each segment				
a. Segment - A (USA)	1,559	2,541	2,300	10,377
b. Segment - B (ROW)	463	444	553	1,476
Total	2,022	2,985	2,853	11,853
Less : Interest	7	4	9	17
Less : Depreciation	114	115	178	555
Less : Unallocable Selling , General & Administrative Expenses	326	333	321	1,374
Profit before tax	1,576	2,533	2,345	9,907

Note :

(1) Assets used in the Company's business are not capable of being specifically identified with any separate segments, consequently is

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

DATED: JULY 9th , 2015.

R R Jain
(Chairman & Managing Director)