



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 Quarter and 9 Month Ended 31st Dec ' 2015

INR in Lacs

Particulars	Quarter Ended			9 Month ended Dec. 31st		Year ended March 31st
	Dec'15	Sep'15	Dec'14	2015	2014	2015
1 Income from Operations						
a) Export Income	2,170	6,408	9,488	16,318	29,269	37,596
b) Domestic Income	98	84	18	182	46	46
Total Income from operation (net) (a+b)	2,268	6,492	9,506	16,500	29,315	37,642
2 Expenses						
a. Employee Cost	2,746	4,403	5,986	12,598	19,085	24,216
b. Depreciation & amortisation expense	102	108	119	324	439	555
c. Other Cost	637	958	1,137	2,610	3,089	4,112
d. Total Expenses (a+b+c)	3,486	5,469	7,242	15,531	22,614	28,883
3 Profit from Operation before Other Income, finance Income and Exceptional item. (1-2)	(1,218)	1,023	2,264	969	6,701	8,759
4 Other Income	414	210	263	1,043	700	1,165
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	(804)	1,233	2,527	2,012	7,401	9,924
6 Finance Cost	0	15	7	22	29	17
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	(804)	1,218	2,520	1,991	7,373	9,907
8 Exceptional Item	-	-	-	-	-	-
9 Profit/ Loss from ordinary Activity before tax (7-8)	(804)	1,218	2,520	1,991	7,373	9,907
10 Tax Expenses						
- Current	(109)	380	743	673	2,218	3,158
- Deferred	30	14	15	37	7	10
11 Net Profit/ Loss from ordinary Activity after tax (9-10)	(725)	824	1,762	1,281	5,148	6,739
12 Extraordinary items (net of tax expenses ₹. NIL)	-	-	-	-	-	-
13 Net Profit/ Loss for the period	(725)	824	1,762	1,281	5,148	6,739
14 Share of Profit / (loss) of associates	29	62	61	163	203	245
15 Net Profit / (Loss) after taxes and share of profit / (loss) of associates	(754)	762	1,701	1,118	4,945	6,494
16 Paid-Up Equity Capital (Face value ₹ 5 each)	1,285	1,285	1,284	1,285	1,284	1,284
17 Reserves excluding revaluation reserves	22,536	23,259	20,451	22,536	20,451	21,112
18 Earnings per share (EPS)						
- Basic	(2.82)	3.21	6.88	4.99	20.09	26.26
- Diluted	(2.82)	3.21	6.87	4.99	20.07	26.24

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 23rd January '2016
- (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

DATED: January 23rd , 2016.

**R R Jain
(Chairman & Managing Director)**



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

INR in Lacs

Particulars	Quarter Ended			9 Month ended Dec. 31st		Year ended
	Dec'15	Sep'15	Dec'14	2015	2014	2015
1. Segment Revenue (net sale / income from each segment should be disclosed						
a. Segment - A (USA)	1,777	5,729	9,280	14,350	28,036	36,157
b. Segment - B (ROW)	491	763	226	2,151	1,279	1,485
Total	2,268	6,492	9,506	16,500	29,315	37,642
Other Income						
Segment - B (ROW)	414	210	263	1,043	700	1,165
Total	2,682	6,702	9,769	17,543	30,015	38,807
Less : Inter - segment revenue						-
Net Revenue from Operations	2,682	6,702	9,769	17,543	30,015	38,807
2.Segment Results Profit/(Loss) before Tax & Interest from each segment						
a. Segment - A (USA)	(908)	1,384	2,777	2,034	7,835	10,377
b. Segment - B (ROW)	481	299	254	1,244	1,032	1,476
Total	(427)	1,683	3,031	3,278	8,867	11,853
Less : Interest	0	15	7	22	29	17
Less : Depreciation	102	108	119	324	439	555
Less : Unallocable Selling , General & Administrative Expenses	275	343	385	942	1,026	1,374
Profit before tax	(804)	1,218	2,520	1,991	7,373	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

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