



# R.S. SOFTWARE (INDIA) LTD.

CIN: L72200WB1987PLC043375

www.rssoftware.com

An ISO 9001:2008, ISO 27001:2005 and SEI-PCMM Level 3 Company

October 18, 2017

**The Vice President,**  
Listing Dept.  
**National Stock Exchange Of India Ltd.,**  
Exchange Plaza, 5th Floor,  
Plot no. C/1, G Block,  
Bandra- Kurla Complex, Bandra (E),  
Mumbai - 400 051

Dear Sir,

## Sub: Rectification of Financial Results for the period ending September 30, 2017.

Please be informed that while uploading the Financial Data for the Period ending September 2017 yesterday i.e. on 17<sup>th</sup> October 2017, in the erstwhile Reporting of Segment wise Revenue Data under Page 2 regarding the split of revenue and other income for Standalone Financials for September 2017 and June 2017 quarters stand changed due to typographical errors. The same should now be read as below:

Particulars	Quarter Ended	
	September 2017	June 2017
(Figures in INR Lakh)		
<b>1. Segment Revue</b>		
a. Segment - A (USA)	1232.55	1240.59
b. Segment - B (ROW)	308.37	292.91
<b>Total:</b>	<b>1540.92</b>	<b>1533.50</b>
<b>Other Income</b>		
Segment - B (ROW)	243.61	276.90
<b>Total:</b>	<b>243.61</b>	<b>276.90</b>
<b>Net Revenue from Operations:</b>	<b>1784.54</b>	<b>1810.40</b>

The other data in the report will remain un-changed.

Thanking you,

Yours faithfully,  
**For R S Software (India) Ltd.**

  
**Vijendra Surana**  
**CFO & Company Secretary**

Encl: As above

Global Leader in Providing Technology Solutions to the Electronic Payments Industry

- Registered Office:** ➤ R.S. Software (India) Ltd, A-2, FMC Fortuna, 234/3A, A.J.C. Bose Road, Kolkata 700020, India  
Tel: 91 33 2287 5746, 91 33 2281 0106 Fax: 91 33 2287 6256
- Computer Centers:** ➤ RS Tower, Block DN - 9, Sector - V, Salt Lake Electronics Complex, Kolkata 700091, India Tel: 91 33 6601 8899 Fax: 91 33 2367 4469  
➤ Plot J1 - 11, Block EP, Sector - V, Salt Lake Electronics Complex, Kolkata 700091  
➤ Premises No. 20/2, Old No. 5, Boo Begaum Sahib Street, Facing Kalimapuram, Annasalai, Chennai - 600002  
➤ Plot No 460, H No 9/105/2/1, Laxmi Nagar Colony, Boduppall Ghatkesar Mandal, Hyderabad, Rangareddy, Telangana - 500092
- US Offices:** ➤ 1900 McCarthy Boulevard, Suite #103, Milpitas CA 95035 Tel: 408 382 1200 Fax: 408 382 0083  
➤ 555 North Point Center East, 4th floor, Alpharetta GA 30022 Tel: 678 366 5179 Fax: 678 366 5001
- UK Office:** ➤ Suite 218, Orion House, 104 - 106 Cranbrook Road, Ilford, Essex IG1 4LZ Ph: 02086363996
- Subsidiaries:** ➤ Responsive Solutions Inc., California, US  
➤ R.S. Software (Asia) Pte. Limited, Singapore, Asia

Reporting of Segment Wise Revenue, Results and Capital Employed under Regulation 33 of SEBI (LODR) Regulations, 2015						
Particulars	Quarter Ended			Half Year Ended 30th SEPT		Year Ended
	SEPT'17	JUN'17	SEPT'16	2017	2016	MAR'17
<b>1. Segment Revenue ( net sale / income from each segment should be disclosed</b>						
a. Segment - A (USA)	1232.55	1240.59	932.00	2473.15	2045.00	3891.98
b. Segment - B (ROW)	308.37	292.91	470.33	601.28	1732.54	3178.47
<b>Total</b>	<b>1540.92</b>	<b>1533.50</b>	<b>1402.33</b>	<b>3074.43</b>	<b>3777.54</b>	<b>7070.44</b>
<b>Other Income</b>						
Segment - B (ROW)	243.61	276.90	325.50	520.52	685.03	1247.33
<b>Total</b>	<b>243.61</b>	<b>276.90</b>	<b>325.50</b>	<b>520.52</b>	<b>685.03</b>	<b>1247.33</b>
<b>Less : Inter - segment revenue</b>						
<b>Net Revenue from Operations</b>	<b>1,784.54</b>	<b>1,810.40</b>	<b>1,727.83</b>	<b>3,594.94</b>	<b>4,462.57</b>	<b>8,317.77</b>
<b>2. Segment Results Profit/(Loss) before Tax &amp; Interest from each segment</b>						
a. Segment - A (USA)	-616.08	-602.69	-543.00	-1218.77	-1522.00	-3237.31
b. Segment - B (ROW)	-12.63	88.60	129.00	75.97	961.00	2193.60
<b>Total</b>	<b>-628.72</b>	<b>-514.09</b>	<b>-414.00</b>	<b>-1142.81</b>	<b>-561.00</b>	<b>-1043.71</b>
Less : Interest	2.97	2.79	0.00	5.76	0.00	16.58
Less : Depreciation	49.26	59.72	109.00	108.98	207.00	396.49
Less : Unallocable Selling , General & Administrative Expenses	230.55	265.99	310.97	496.54	587.71	1139.19
<b>Profit before tax</b>	<b>(911.50)</b>	<b>(842.58)</b>	<b>(833.97)</b>	<b>-1754.08</b>	<b>(1,355.71)</b>	<b>(2,595.97)</b>

**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 disclosures in

**Standalone Statement of Assets & Liability**


in lac

Particulars	As on SEPT' 30th		As on March 31st
	2017	2016	2017
<b>A. EQUITY AND LIABILITIES</b>			
<b>1. Shareholders' Fund</b>			
(a) Share Capital	1,285	1,285	1,285
(b) Reserve & Surplus	17,583	19,681	18,816
<b>Sub-total - Shareholders' Funds</b>	<b>18,869</b>	<b>20,966</b>	<b>20,102</b>
<b>2. Non-Current Liabilities</b>			
(a) Long Term Provisions	312	293	300
<b>Sub-total - Non-Current Liability</b>	<b>312</b>	<b>293</b>	<b>300</b>
<b>3. Current Liabilities</b>			
(a) Short Term Provisions	12	13	12
(b) Trade Payables	577	562	657
(c) Other Current Liabilities	255	363	428
<b>Sub-total - Current Liability</b>	<b>843</b>	<b>938</b>	<b>1,096</b>
<b>Total - EQUITY AND LIABILITY (1+2+3+4)</b>	<b>20,024</b>	<b>22,198</b>	<b>21,498</b>
<b>B ASSETS</b>			
<b>1 Non- Current Assets</b>			
(a) Fixed Assets	479	641	516
(b) Intangible Assets	247	143	261
(c) Intangible Assets Under Development	27	18	20
(d) Non Current Investment	1,465	681	1,398
(e) Long Term Loans & Advances	1,790	510	1,739
(f) Other Non Current Assets	1,377	2,078	1,377
(g) Deferred Tax Assets	1,467	353	932
<b>Sub-total - Non-Current Assets</b>	<b>6,852</b>	<b>4,424</b>	<b>6,243</b>
<b>2. Current Assets</b>			
(a) Current Investment	8,661	5,310	9,442
(b) Trade Receivables	1,578	2,292	1,823
(c) Cash and Cash Equipments	1,462	7,489	2,082
(d) Short Term Loans and Advances	571	1,091	826
(e) Other Current Assets	900	1,592	1,082
<b>Sub-total - Current Assets</b>	<b>13,172</b>	<b>17,774</b>	<b>15,255</b>
<b>Total - ASSETS (1+2)</b>	<b>20,024</b>	<b>22,197</b>	<b>21,498</b>

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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:17 th OCT 2017