

SOFCOM



SOFCOM Systems Ltd.

D-36, Subhash Marg,

Flat No. 802,

Sheel Mohar Apartment,

C- Scheme, Jaipur - 302001

Tele: 91-141-2340221/2346283

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<http://www.sofcomsystems.com>

Email - sofcomsystemsltd@gmail.com

CIN-L72200RJ1995PLC10192

09th February, 2017

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

SCRIPT CODE: 538923 SCRIPT ID: SOFCOM

Sub: Submission of Standalone Unaudited Financial Results for the quarter ended on 31ST December, 2017.

Dear Sir,

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Unaudited Standalone Financial Results for the quarter ended on December 31st, 2017 together with Limited Review Reports thereon are enclosed.

The below Financial Results have been duly approved by the Board of Directors at its meeting held today which commenced at 1.00 P.M. and concluded at 5.00 P.M.

Kindly acknowledge the receipt.

Thanking You

Yours Faithfully,

For Sofcom Systems Limited
CIN: L72200RJ1995PLC010192


(Anshu Kanoongo)
Company Secretary



SOFCON SYSTEMS LIMITED

Regd Office: D-36, Subhash Marg, Flat No. 802 Sheel Mohar Apartment, C-Scheme, Jaipur-302001
 1172200RU1995PLC010192, Email:sofcomsystems@jaipur.com, Website: www.sofcomsystems.c
 Contact No. 0141-2340221, FAX: 0141-2348019

Statement of Standalone Unaudited Financial Results for the Quarter & Nine months ended 31st December, 2016

| Particulars (Refer Notes Below) | STANDALONE | | | | | Previous accounting year ended 31.03.2016 (Audited) |
|--|---|---|---|--|---|--|
| | 3 months ended 31.12.2016 (Unaudited) | Preceding 3 months ended 30.09.2016 (Unaudited) | Corresponding 3 months ended in the previous year 31.12.2015 (Unaudited) | 9 Months ended 31.12.2016 (Unaudited) | Corresponding 9 Months ended 31.12.2015 (Unaudited) | |
| 1. Income from Operations | | | | | | |
| (a) Net Sales/Income from Operations (Net of excise duty) | 7,35,000.00 | 2,31,300.00 | 29,00,000.00 | 12,29,300.00 | 1,12,50,000.00 | 1,24,50,000.00 |
| (b) Other Operating Income | | | | | | |
| Total Income from Operations (net) | 7,35,000.00 | 2,31,300.00 | 29,00,000.00 | 12,29,300.00 | 1,12,50,000.00 | 1,24,50,000.00 |
| 2. Expenses | | | | | | |
| (a) Cost of Materials consumed | | | | | | |
| (b) Purchase of stock-in-trade | 87,000.00 | (87,000.00) | 15,00,000.00 | - | 67,00,000.00 | 67,00,000.00 |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | | | | | | |
| (d) Employee benefits expense | 64,500.00 | 79,500.00 | 1,10,000.00 | 2,66,500.00 | 3,29,000.00 | 4,39,000.00 |
| (e) Depreciation and amortisation expense | 8,000.00 | 8,000.00 | 12,000.00 | 24,000.00 | 36,000.00 | 32,718.00 |
| (f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately | 3,13,701.00 | 70,658.00 | 4,08,047.00 | 5,10,964.00 | 13,45,940.00 | 6,12,601.00 |
| (i) Payment to Consultants | | | | | | |
| (ii) Other Expenses | 1,74,000.00 | 71,158.00 | 20,30,047.00 | 1,74,000.00 | 84,10,940.00 | 7,44,350.00 |
| Total Expenses | 6,47,201.00 | 1,60,142.00 | 8,69,953.00 | 9,75,464.00 | 84,10,940.00 | 2,69,076.00 |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 87,799.00 | 1,60,142.00 | 8,69,953.00 | 2,53,836.00 | 28,39,060.00 | 36,52,255.00 |
| 4. Other Income | | | | | | |
| 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 87,799.00 | 1,60,142.00 | 8,69,953.00 | 2,53,836.00 | 28,39,060.00 | 36,52,255.00 |
| 6. Finance Costs | | | | | | |
| | 7,17,784.00 | 7,84,264.00 | 8,10,953.00 | 22,01,666.00 | 25,10,060.00 | 32,80,461.00 |
| 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | (6,29,985.00) | (5,74,122.00) | 59,000.00 | (19,47,830.00) | 3,29,000.00 | 3,71,794.00 |
| 8. Exceptional Items | | | | | | |
| 9. Profit / (Loss) from ordinary activities before tax (7 + 8) | (6,29,985.00) | (5,74,122.00) | 59,000.00 | (19,47,830.00) | 3,29,000.00 | 3,71,794.00 |
| 10. Tax expense | | | | | | |
| | | | | | | |
| 11. Net Profit / (Loss) from ordinary activities after tax (9 - 10) | (6,29,985.00) | (5,74,122.00) | 59,000.00 | (19,47,830.00) | 3,29,000.00 | 3,71,794.00 |
| 12. Extraordinary items (net of tax expense - Lakhs) | | | | | | |
| | | | | | | |



| | | | | | | |
|--|---------------|---------------|-----------|----------------|-------------|-------------|
| 13. Net Profit / (Loss) for the period (11 + 12) | (6,29,935.00) | (5,74,122.00) | 59,000.00 | (19,47,830.00) | 3,29,000.00 | 2,73,413.00 |
| 14. Share of Profit / (loss) of associates | - | - | - | - | - | - |
| 15. Minority Interest | - | - | - | - | - | - |
| 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) | (6,29,935.00) | (5,74,122.00) | 59,000.00 | (19,47,830.00) | 3,29,000.00 | 2,73,413.00 |
| 17. Details of equity share capital | | | | | | |
| Paid-up equity share capital | 41550000 | 41550000 | 41550000 | 41550000 | 41550000 | 41550000 |
| Face value of equity share capital | 10 | 10 | 10 | 10 | 10 | 10 |
| 18. Details of debt securities | | | | | | |
| Paid-up debt capital | - | - | - | - | - | - |
| Face value of debt securities | - | - | - | - | - | - |
| 19. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | |
| 20. Earnings Per Share | | | | | | |
| (i) Earnings Per Share before extraordinary items | | | | | | |
| (a) Basic | (0.15) | (0.14) | 0.014 | (0.047) | 0.079 | 0.07 |
| (b) Diluted | (0.15) | (0.14) | 0.014 | (0.047) | 0.079 | 0.07 |
| (ii) Earnings Per Share after extraordinary items | | | | | | |
| (a) Basic | (0.15) | (0.14) | 0.014 | (0.047) | 0.079 | 0.07 |
| (b) Diluted | (0.15) | (0.14) | 0.014 | (0.047) | 0.079 | 0.07 |
| See accompanying note to the Financial Results | | | | | | |

Note:

- The above Unaudited Financial Results of the company for the quarter and nine months ended December 31st, 2016 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 09th, 2017.
- The above Unaudited Financial Results have been prepared as per format prescribed in Regulation 52 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015.
- The company has complied with Accounting Standard 17 relating to segment wise reporting.
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.

For SOFCOM SYSTEMS LIMITED

Kishore Mehta

KISHORE MEHTA
Managing Director
DIN: 00943865

Date: 09th February, 2017
Place: Jaipur



R. MOHNOT & CO. LLP
Chartered Accountants

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

**Review Report to
The Board of Directors
Sofcom Systems Ltd.**

We have reviewed the accompanying statement of audited financial results of **Sofcom Systems Ltd.** for the quarter and three month ended 31st December 2016, (the statement) being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in according with the applicable accounting standards as specified under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules 2014 and other recognized accounting practices and policies had not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or the it contains any material misstatement.

**For R Mohnot & Co.
Chartered Accountants
Firm Reg. No. : 001654C/C400008**

Place:- Jaipur
Date:- 09-02-2017

Vishal Agarwal
**Vishal Agarwal
Partner
M. No.:411594**

