

SOFCOM



SOFCOM Systems Ltd.

D-36, Subhash Marg,

Flat No. 802,

Sheel Mohar Apartment,

C- Scheme, Jaipur – 302001

Tele:91-141-2340221/2346283

Fax: 91-141-2348019

<http://www.sofcomsystems.com>

Email-sofcomsystemsltd@gmail.com

CIN-L72200RJ1995PLC10192

Date: 12th February, 2020

To,
The Manager (Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

BSE Scrip Code: - 538923 Scrip ID: - SOFCOM

Sub: Submission of Unaudited Financial Results for the quarter and nine months ended 31st December 2019

Dear Sir/Mam

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Board of Directors at their meeting held on Wednesday, 12th February, 2020 have consider, approved and took on records the Unaudited Financial Results of the company for the quarter and the nine months ended 31st December 2019 along with the limited review report auditors.

A copy of the results along with the limited review report auditors is enclosed herewith.

Kindly acknowledge the receipt.

Thanking You

Yours Faithfully,

For SOFCOM SYSTEMS LIMITED



Vandana Kanwar
(Company Secretary & Compliance Officer)

M. VASHIST & CO.

Chartered Accountants LIMITED REVIEW REPORT

The Board of Directors,
SOFCOM SYSTEMS LIMITED
Mumbai

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Sofcom Systems Limited (the "Company")** for the quarter ended 31st December 2019 (the "Statement") attached herewith, being submitted by the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initiated by us for identification purposes. 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 the Statement based on our review.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

UDIN: 20079733AAAAAP3306

For M. VASHIST & CO.

CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 012281C

(MURLI DHAR VASHIST)
PROPRIETOR

M. No :079733

Jaipur
Date: 12.02.2020



SOFCOM SYSTEMS LIMITED

REGD OFFICE: D-36, Subhash Marg, Flat No. 802 Sheel Mohar Apartment, C-Scheme Jaipur 302001
 CIN L72200RJ1995PLC010192, Email: sofcomsystemsld@gmail.com

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER 2019

(Rs. In LAKHS)

	Particulars	3 Months ended		Preceding 3 Months ended		Corresponding 3 Months ended in previous year		9 Months ended		Corresponding 9 Months ended in previous year		Previous Year ended	
		31-12-2019	Unaudited	30-09-2019	Unaudited	31-12-2018	Unaudited	31-12-2018	Unaudited	31-12-2018	Unaudited	31-03-2019	Audited
1	Income from Operations (Net)	-	-	-	-	-	-	-	-	-	-	-	-
2	Other Operating Income	-	-	-	-	-	-	-	-	-	-	-	-
3	Total income (1 + 2)	-	-	-	-	-	-	-	-	-	-	-	-
4	Expenses												
	a) Cost of material consumed	-	-	-	-	-	-	-	-	-	-	-	-
	b) Excise duty	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Purchase of stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in- progress and stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
	(e) Employee benefits expense	0.45	0.45	0.45	0.45	0.48	0.48	1.18	1.18	1.44	1.44	1.92	
	(f) Finance cost	5.89	5.89	6.38	6.38	7.07	7.07	19.05	19.05	22.09	22.09	28.64	
	(g) Depreciation and amortization expense	-	-	-	-	-	-	-	-	-	-	-	
	(h) Other expenses	3.61	3.61	1.71	1.71	1.00	1.00	5.69	5.69	5.09	5.09	7.52	
	Total Expenses	9.95	9.95	8.54	8.54	8.55	8.55	25.92	25.92	28.62	28.62	38.08	
5	Profit and (Loss) before exceptional items and tax (3-4)	-9.95	-9.95	-8.54	-8.54	-8.55	-8.55	-25.92	-25.92	-28.62	-28.62	-38.08	
6	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	
7	Profit and (Loss) after exceptional items but before Tax (5+6)	-9.95	-9.95	-8.54	-8.54	-8.55	-8.55	-25.92	-25.92	-28.62	-28.62	-38.08	
8	Tax Expenses												
	(a) Current Tax	-	-	-	-	-	-	-	-	-	-	0	
	(b) Deferred Tax	-	-	-	-	-	-	-	-	-	-	-6.20	
	Total Tax Expenses	-	-	-	-	-	-	-	-	-	-	-6.20	
9	Net Profit/ (Loss) for the Period (7-8)	-9.95	-9.95	-8.54	-8.54	-8.55	-8.55	-25.92	-25.92	-28.62	-28.62	-31.88	



10	Other Comprehensive Income/(Loss)								
	A) (i) Items that will not be reclassified to Profit & Loss	-	-	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-	-	-	-
	B) (i) Items that will be reclassified to Profit & Loss	-	-	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit & loss	-	-	-	-	-	-	-	-
11	Total Comprehensive Income/(Loss) (9+10)	-	-	-	-	-	-	-	-
12	Paid up equity share capital (Face Value : Rs. 10 per share)	415.5	415.5	415.5	415.5	415.5	415.5	415.5	415.5
13	Reserves excluding Revaluation Reserve	-	-	-	-	-	-	-	-
14	Earnings per equity share								
	a) Basic	-0.24	-0.21	-0.21	-0.21	-0.21	-0.62	-0.69	-0.77
	b) Diluted	-0.24	-0.21	-0.21	-0.21	-0.21	-0.62	-0.69	-0.77

NOTES:

- 1 The above Results have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on 12, February 2020
- 2 The Company has only one business segment 'Software Sale and Software Consultancy'
- 3 Figures in respect of the previous year/period have been rearranged / regrouped wherever necessary to correspond with the figures of the current year/period.
- 4 These financial results have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent possible.

By the order of the Board
For Sofcom Systems Limited



Kishore Mehta
Kishore Mehta
Managing Director
DIN:00043865

Date: 12.02.2020
Place: Jaipur

