

# SOFCOM



**SOFCOM Systems Ltd.**

D-36, Subhash Marg,

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Sheel Mohar Apartment,

C- Scheme, Jaipur - 302001

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CIN-L72200RJ1995PLC10192

**08<sup>th</sup> August, 2016**

The Manager (Department of Corporate Services)

**Bombay Stock Exchange Limited (BSE)**

P.J. Towers, 25<sup>TH</sup> Floor, Dalal Street, Fort

Mumbai-400001

Script Code: 538923

Security ID: SOFCOM

**Sub: Submission of Un-Audited Financial Results for the Quarter ended June 30, 2016.**

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that Board of Directors on the Recommendation of Audit Committee of the Company in its Meeting held today i.e. August 08, 2016 has approved The Un-Audited Financial Results (Standalone) for the Quarter ended June 30, 2016 (Statement Attached) and Auditor of the company has submitted Limited Review Report.

The above Financial Results have been duly approved by the Board of Directors at its meeting held today which commenced at 11.00 A.M. and concluded at 3:00 P.M.

You are requested to take the information on your records.

Thanking You,

Yours Faithfully

**For SOFCOM SYSTEMS LIMITED**

  
**Anshu Kapoor**  
(Company Secretary)



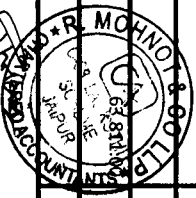
**SOFCOM SYSTEMS LIMITED**

REGD OFFICE: D-36, Subhash Marg, Flat No. 802 Sheel Mohar Apartment, C-Scheme Jaipur  
UNAUDITED FINANCIAL RESULTS OF QUARTER ENDED ON 30TH JUNE 2016

Part I

(Rs. in Actual)

Particulars	STANDALONE			Previous accounting year ended 31.03.2016
	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	
(Refer Notes Below)	(UnAudited)	(Audited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	263,000.00	1,200,000.00	4,000,000.00	12,450,000.00
(b) Other Operating Income				
<b>Total Income from Operations (net)</b>	<b>263,000.00</b>	<b>1,200,000.00</b>	<b>4,000,000.00</b>	<b>12,450,000.00</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed				
(b) Purchase of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	2,500,000.00	6,700,000.00
(d) Employee benefits expense	122,500.00	110,500.00	110,000.00	439,000.00
(e) Depreciation and amortisation expense	8,000.00	8,184.00	12,000.00	32,718.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	<b>126,604.00</b>	<b>247,104.00</b>	<b>55,973.00</b>	<b>612,601.00</b>
(i) Payment to Consultants			563,340.00	744,350.00
(ii) Fee & Subscription			224,720.00	269,076.00
<b>Total Expenses</b>	<b>257,104.00</b>	<b>365,788.00</b>	<b>3,466,033.00</b>	<b>8,797,745.00</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>5,896.00</b>	<b>834,212.00</b>	<b>533,967.00</b>	<b>3,652,255.00</b>
<b>4. Other Income</b>		-		-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>		<b>834,212.00</b>	<b>533,967.00</b>	<b>3,652,255.00</b>
<b>6. Finance Costs</b>	749,668.00	770,401.00	847,967.00	3,280,461.00
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>(743,772.00)</b>	<b>63,811.00</b>	<b>(314,000.00)</b>	<b>371,794.00</b>
<b>8. Exceptional Items</b>	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(743,772.00)</b>	<b>63,811.00</b>	<b>(314,000.00)</b>	<b>371,794.00</b>
<b>10. Tax expense</b>	-			98,381.00
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 -10)</b>	<b>(743,772.00)</b>		<b>(314,000.00)</b>	<b>273,413.00</b>
<b>12. Extraordinary items (net of tax expense _____ Lakhs)</b>	-		-	-



*Arjun Kumar*

1. Net Profit / (Loss) for the period (11 + 12)	(743,772.00)	63,811.00	(314,000.00)	273,413.00
2. Share of Profit / (loss) of associates	-	-	-	-
3. Minority Interest	-	-	-	-
4. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(743,772.00)	63,811.00	(314,000.00)	273,413.00
5. Details of equity share capital				
Paid-up equity share capital	41550000	41550000	41550000	41550000
Face value of equity share capital	10	10	10	10
6. Details of debt securities				
Paid-up debt capital	-	-	-	-
Face value of debt securities	-	-	-	-
7. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
8. Earnings Per Share				
Earnings Per Share before extraordinary items				
a) Basic	(0.18)	0.01	(0.760)	0.07
b) Diluted	(0.18)	0.01	(0.760)	0.07
9. Earnings Per Share after extraordinary items				
a) Basic	(0.18)	0.01	(0.760)	0.07
b) Diluted	(0.18)	0.01	(0.760)	0.07
10. See accompanying note to the Financial Results				

Note:

The above Unaudited Financial Results of the company for the quarter ended June 30th, 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 August 8th, 2016.

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.

DR SOFCOM SYSTEMS LIMITED

*Manoj Kanoongo*  
MANOJ KANOONGO  
Company Secretary



Date: 08th August, 2016  
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 30<sup>th</sup> June 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.

Place: - Jaipur  
Date:- 08.08.2016

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

*S. Jhalani*

(Saket Jhalani)

Partner

M. No.:411157

