

SOFCOM



SOFCOM Systems Ltd.

D-36, Subhash Marg,

Flat No. 802,

Sheel Mohar Apartment,

C- Scheme, Jaipur – 302001

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Fax: 91-141-2348019

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Email –sofcomsystemsLtd@gmail.com

CIN-L72200RJ1995PLC10192

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 Standalone Financial Results for the first quarter ended 30th June, 2018

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 11th August, 2018 have consider, approved and taken on record, the Unaudited Standalone Financial Results of the company for the first quarter ended 30th June, 2018.

A copy of the results along with Limited Review Report of the auditors of the company, as required under Regulation 33 of the Listing Regulations, is enclosed herewith.

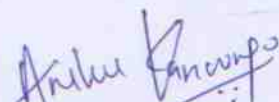
Kindly acknowledge the receipt.

Thanking You

Yours faithfully,

For SOFCOM SYSTEMS LIMITED

CIN L72200RJ1995PLC010192


Anshu Kanoongo
Company Secretary



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 30th June 2018 (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 initialed 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. We concluded our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement.
3. A review is limited primarily to the 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.
4. Based on our review conducted as 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 applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, 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 modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M. VASHIST & CO.**

CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.: 012281C

Murli
(MURLI DHAR VASHIST)

PROPRIETOR

M. No :079733

Jaipur

August 11, 2018



SOFCOM SYSTEMS LIMITED

Regd Office: D-36, Subhash Marg, Flat No. 802 Sheel Mehar Apartment, C-Scheme, Jaipur, Rajasthan-302001
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Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018

Particulars	STANDALONE			
	3 months ended 30.06.2018	Preceding 3 months ended 31.03.2018	Corresponding 3 months ended in the previous year 30.06.2017	Previous accounting year ended 31.03.2018
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	110.07	110.07
(b) Other Income	-	-	-	-
Total Income from Operations (net)	-	-	110.07	110.07
2. Expenses				
(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	-	-	106.75	106.75
(d) Employee benefits expense	0.48	0.66	0.66	2.64
(f) Finance cost	7.58	6.25	6.42	24.80
(g) Depreciation and amortisation expense	-	-	-	-
(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-
(i) Payment to Consultants/BSE Listing fee	2.50	-	-	2.89
(ii) Other Expenses	1.14	2.09	0.52	4.23
Total Expenses	11.70	9.00	114.35	141.31
3. Profit / (Loss) before exceptional items and Tax (1-2)	(11.70)	(9.00)	(4.28)	(31.24)
4. Exceptional Items	-	-	-	-
5. Profit / (Loss) before tax (3+4)	(11.70)	(9.00)	(4.28)	(31.24)
6. Tax expense /Deferred Tax	-	-	-	(7.92)
7. Net Profit / (Loss) for the period(5-6)	(11.70)	(9.00)	(4.28)	(23.32)
Other comprehensive Income/expenses-Net of tax	-	-	-	-
Item that will be reclassified subsequently to the statement of profit and loss	-	-	-	-
Item that will not be reclassified subsequently to the statement of profit and loss	-	-	-	-
Income Tax on items that will not be reclassified subsequently to the statement of profit and loss	-	-	-	-
8. Total comprehensive Income for the period	(11.70)	(9.00)	(4.28)	(23.32)
9. Details of equity share capital				
Paid-up equity share capital	41.55	41.55	41.55	41.55
Face value of equity share capital - Rs. 10 per share	10	10	10	10
10. Earnings Per Share (in Rs)				
(i) Before extraordinary items- Basic & Diluted	(0.28)	(0.22)	(0.10)	(0.56)
(ii) After extraordinary items- Basic & Diluted	(0.28)	(0.22)	(0.10)	(0.56)

Note:

- The above Unaudited Financial Results of the company for the quarter ended 30th June 2018 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 11th, 2018.
- Segment reporting is not applicable as the company has only one segment.
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
- These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under section 133 of the companies act 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016.

For Sofcom Systems Limited

Kishore Mehar
 Kishore Mehar
 Managing Director
 DIN: 00041865
 Place: Jaipur
 Date: 11th August, 2018



M. V. 079733
(M. V. Shrivastava)