

SOFCOM SYSTEMS LIMITED

Regd. Office. D-36, Subhash Marg, Flat No. 802, Sheel Mohar Apartment, C-Scheme, Jaipur
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2014

(Amount In Lakhs)

S.No	Particulars	Quarter Ended On	Preceding	Quarter	Year to Date	Year to Date
		31-03-2014	3 months ended 31-12-2013	Ended On 31-03-2013	Figure for Current Year (31.03.2014)	Figure for Previous Year (31.03.2013)
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income					
	a) Net Sales/Income from Operations	9.29	1.65	0.73	13.84	2.74
	b) Other Operating Income	0.00	0.00	0.00	0	0
	Total Income	9.29	1.65	0.73	13.84	2.74
2	Expenditure					
	a) Increase/Decrease in Stock	0.00	0.00	0.00	0	0
	b) Raw Material Consumed	-	0.00	-	0	0
	c) Purchases of Traded Goods	-	0.00	-	0	0
	d) Employees Cost	-	0.00	-	0	0
	e) Depreciation	0.18	0.01	0.02	0.20	0.06
	f) Other Expenditure	6.97	1.23	0.76	9.99	2.30
	Total Expenditure	7.15	1.24	0.78	10.19	2.36
3	Profit from operation before other income, finance cost & exceptional items (1-2)	2.14	0.41	-0.05	3.65	0.38
4	Other Income	0.00	0.00	0.00	0	0
5	Profit from ordinary activities before, Finance cost & Exceptional items (3+4)	2.14	0.41	-0.05	3.65	0.38
6	Finance Cost	0.00	0.00	0.00	0	0
7	Profit from ordinary activities after, Finance cost but before Exceptional items (5-6)	2.14	0.41	-0.05	3.65	0.38
8	Exceptional Items	0.00	0.00	0.00	0	0
9	Profit(+)/Loss(-) from ordinary activities before taxation (7-8)	2.14	0.41	-0.05	3.65	0.38
10	Tax Expenses	0.00	0.00	0.00	0.31	0
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	2.14	0.41	-0.05	3.34	0.38
12	Extra Ordinary Items	0.00	0.00	0.00	0	0
13	Net Profit(+)/Loss(-) for the period (11-12)	2.14	0.41	-0.05	3.34	0.38
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	415.50	378.35	378.35	415.50	378.35
15	Reserve excluding Revaluation Reserve (as per Balance Sheet of Previous Accounting Year)					
16	Earning Per Share (In Rs)	-	-	-	0.08	0.01
	Particulars of Shareholding					
17	Public Shareholding					
	Number of Shares	11.38	30.35	30.35	11.38	30.35
	Percentage of Shareholding	27.40	50.15	50.15	27.40	50.15
18	Promoters and Promoter Group Shareholding (Non-Encumbered)					
	Number of Shares	30.17	30.17	30.17	30.17	30.17
	Percentage of Shareholding	72.60	49.85	49.85	72.60	49.85
	Percentage of total share Capital of the Company	100	100	100	100	100

Notes :

Particulars	Year ended 31.03.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the Year	-
Received during the year	-
Disposed of during the year	-
Remaining unsolved during the year	-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on May 28th, 2014.

2. The Company is primarily engaged in Software business. There is no other identifiable, reportable segment in accordance with AS-17 issued by ICAI, segment wise reporting is not given.

3. The figures for the previous period/year have been regrouped/rearranged wherever necessary to make them comparable with the current period's figures in accordance with the requirements of revised Schedule VI under Companies Act 1956.

4. Audited Statements of assets and liabilities as per clause 41 (i)(ea) of the listing agreement :-

Particular	(' in Lakhs)	
	As at 31st March 2014	As at 31st March
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share capital	463.15	378.35
(b) Reserves & surplus	-12.07	-15.41
Shareholders' funds	451.08	362.94
Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
Non-current liabilities		
Current liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities	2.36	7.96
(d) Short-term provisions	0.31	-
Current liabilities	2.67	7.96
TOTAL- EQUITY AND LIABILITIES	453.75	370.90
ASSETS		
Non-current assets		
(a) Fixed assets	2.07	1.24
(b) Non-current investments	432.45	349.72
(c) Long-term loans and advances	-	-
(d) Other non-current assets	10.03	10.03
Non-current assets	444.55	360.99
Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade Receivables	4.06	-
(d) Cash and cash equivalents	5.07	9.91
(e) Short-term loans and advances	0.07	-
(f) Other current assets		
Current assets	9.20	9.91
TOTAL - ASSETS	453.75	370.90

By the Order of the Board

Sd/-

Kishore Mehta
Managing Director

Sd/-

Navratan Mall Mehta
Director

Place: Jaipur
Date: 28th May, 2014