



FUNNY SOFTWARE LIMITED

(Formally known as funny software private limited)

Date: 18th April, 2022

To,

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001
Security Code: 539169
Scrip ID: FUNNY

SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 31.12.2021.

Dear Sir,

Please find enclosed herewith Unaudited Financial Results for the quarter ended on 31st December, 2021 as approved by the Board of Directors of the Company, in their Board Meeting held on 11th February, 2022 along with Limited Review Report issued by the Statutory Auditors of the company.

Please update the same in your record.

Thanking you,

FOR FUNNY SOFTWARE LIMITED



DIN: 07342519

REGISTERED OFFICE: Office No 208, 2nd Floor, Plot No. A-1 Madhuban Tower, Veer Savarkar Block,
Shakarpur, Delhi - 110092

Email: funny_soft@yahoo.com; CIN: U72300DL2007PLC165836;

Website: www.funnysoftwarelimited.com

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2021

		Quarter Ended			Period Ended		Year Ended
Particulars		3 Months ended 31/12/2021	Preceding 3 months ended 30/09/2021	Corresponding 3 months ended 31/12/2020	Year to Figure for current year ended 31.12.2021	Year to Figure for previous year ended 31.12.2020	Current Ended 31/03/2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	-	-	-	-
II.	Other Income	6.23	7.22	7.78	25.79	27.34	38.55
III.	Total Revenue (I+II)	6.23	7.22	7.78	25.79	27.34	38.55
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	2.61	4.60	7.71	17.81	22.92	29.12
	e) Depreciation and amortisation expenses	-	-	0.03	0.07	0.10	0.14
	f) Other expenses	1.62	2.11	1.66	5.19	5.23	8.75
	Total Expenses	4.23	6.71	9.41	23.07	28.25	38.00
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	2.00	0.51	(1.64)	2.72	(0.91)	0.55
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	2.00	0.51	(1.64)	2.72	(0.91)	0.55
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	2.00	0.51	(1.64)	2.72	(0.91)	0.55
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	0.10
	a) Income Tax Adjustment	-	-	-	-	-	0.14
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.05
XI	Profit (Loss) for the period from continuing operations (IX-X)	2.00	0.51	(1.64)	2.72	(0.91)	0.27
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	2.00	0.51	(1.64)	2.72	(0.91)	0.27
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	2.00	0.51	(1.64)	2.72	(0.91)	0.27

XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

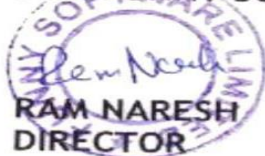
Notes:

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 11, 2022.

2) The Figures are subject to Limited Review report issued by the statutory auditors of the company.

3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR FUNNY SOFTWARE LIMITED



DIN: 07342519

Date: 11.02.2022

Place: Delhi

Tarun Anil Gupta & Co.

Chartered Accountants

1933/16, Faridabad HR-121002

E-mail : catarungupta24@gmail.com



LIMITED REVIEW REPORT

**To,
Board of Directors of
M/S FUNNY SOFTWARE LIMITED**

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S FUNNY SOFTWARE LIMITED** (the "Company"), for the quarter and period ended 31st December 2021, 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 Companies Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 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 accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**(Tarun Anil Gupta & Co.)
Chartered Accountants**



**CA. Tarun Gupta
(Prop.)
MEMBERSHIP NO. 540631
FRN. 032902N**

**Place: New Delhi
Date: 11.02.2022**

