



FUNNY SOFTWARE LIMITED

(Formally known as funny software private limited)

Date: 13.08.2018

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

Sub: Outcome of the Board Meeting and Un-Audited Financial Results for Quarter ended 30th June, 2018

Dear Sir,

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that at the meeting of the Board of Directors of the Company held today, 13th August, 2018, the following decisions were taken:

1. The Board considered and approved the Unaudited Financial Results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended 30th June, 2018.
2. The Board took note of the Limited Review Report on Un-audited Financial Results for the quarter ended on 30th June, 2018.

We request you to kindly take the above information on record.

Thanking you,

For FUNNY SOFTWARE LIMITED

RAM NARESH
(WHOLE TIME DIRECTOR)

DIN: 07342519

Encl: as above

FUNNY SOFTWARE LIMITED

CIN : L72300DL2007PLC165836

Reg. Office: OFFICE NO 208, 2ND FLOOR, PLOT NO. A-1 MADHUBAN TOWER, VEER SAVARKAR BLOCK,SHAKARPUR DELHI 110092

(Amount in Lacs)

Statement of Unaudited Financial Results for the Quarter ended 30.06.2018					
	Particulars	3 Months Ended			Year Ended
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	a) Revenue from Operations	-	-	53.52	53.52
	b) Other Income	19.22	27.94	11.23	78.99
	Total Income	19.22	27.94	64.75	132.52
2	Expenses				
	a) Cost of Materials Consumed	-	-	51.25	51.25
	b) Changes in inventories of Finished Goods, Work-in-progress	-	-	-	-
	c) Purchase of Stock-in-trade (Cost of Purchase)	-	-	-	-
	d) Excise Duty	-	-	-	-
	e) Power & Fuel	-	-	-	-
	f) Employee Benefits Expenses	8.96	17.19	3.54	34.13
	g) Finance Cost	0.01	0.16	-	0.16
	h) Depreciation and Amortisation Expenses	0.09	0.14	0.85	0.63
	i) Other Expenses	9.50	6.67	7.85	38.21
	Total Expenses	18.55	24.16	63.49	124.39
3	Profit/(Loss) before Exceptional items and taxes	0.67	3.78	1.26	8.13
4	Exceptional Items - Loss (Note 9)	-	-	-	-
5	Profit/(Loss) before Tax (3-4)	0.67	3.78	1.26	8.13
6	Tax expenses				
	a) Current Tax	-	2.10	-	2.10
	b) Deferred Tax	-	-0.01	-	-0.01
	c) Income tax Adjustment	-	-0.03	-	-0.03
	d) MAT Credit Adjustment	-	-	-	-
	Total tax Expenses	-	2.06	-	2.06
7	Profit/(loss) for the period (5-6)	0.67	1.72	1.26	6.07
8	Profit/(loss) from discontinuing operations	-	-	-	-
9	Tax expense of discontinuing operations	-	-	-	-
10	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
11	Other Comprehensive Income (OCI)				

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

Email: funny_soft@yahoo.com; CIN: [U72300DL2007PLC165836](#);

Website: www.funnysoftwarelimited.com; Tel No. 011 – 42283003

	i. Items that will not be reclassified to profit or loss				
	a. Effect of measuring Investments at fair value	-	-	-	-
	b. Actuarial gain on employee defined benefit obligation	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	iii. Items that will be reclassified to profit or loss Fair value changes on derivatives designated as cash flow hedges (net of tax)	-	-	-	-
	Total OCI	-	-	-	-
12	Total Comprehensive Income for the period (7+8)	0.67	1.72	1.26	6.07
13	Earnings Per Share (Face Value: Rs. 10/- per share)				
	A) Basic (Rs.)	0.000	0.001	0.001	0.003
	B) Diluted (Rs.)	0.000	0.00	0.00	0.00
14	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000
15	Earnings Per Share (for discontinued & continuing operations)				
	a) Basic	0.000	0.001	0.001	0.003
	b) Diluted	0.000	0.001	0.001	0.003
16	Paid up Equity Share Capital (Face Value : Rs. 10/- per share)	20,080,000	20,080,000	20,080,000	20,080,000
17	Other Equity (excluding Revaluation Reserve) as at balance sheet date				151.96

Notes:-

1) The above Unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 13/08/2018. The Statutory auditors have carried out limit review of the same.

2) The Unaudited Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations ,2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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

Thanking you,

For FUNNY SOFTWARE LIMITED
RAM NARESH
(WHOLE TIME DIRECTOR)
DIN: 07342519

Date: 13-08-2018
Place: New Delhi

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