



# FUNNY SOFTWARE LIMITED

(Formally known as funny software private limited)

Date: 31<sup>st</sup> August, 2021

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 30.06.2021.**

Dear Sir,

Please find enclosed herewith Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2021 as approved by the Board of Directors of the Company, in their Board Meeting held on 12<sup>th</sup> August, 2021 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

  
RAM NARESH  
DIRECTOR

DIN: 07342519

**Statement of Unaudited Financial Results for the quarter ended 30.06.2021**

**Amount in Lakh**

		Quarter Ended			Year Ended
Particulars		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I.	Total Income form Operations	6.45	11.23	9.78	38.55
II.	Other Income	-	-	-	-
III.	<b>Total Revenue (I+II)</b>	<b>6.45</b>	<b>11.23</b>	<b>9.78</b>	<b>38.55</b>
IV.	<b>Expenses</b>				
	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	5.80	5.95	7.70	29.12
	e) Depreciation and amortization expenses	-	0.03	0.03	0.14
	f) Other expenses	2.57	3.77	1.48	8.75
	<b>Total Expenses</b>	<b>8.37</b>	<b>9.75</b>	<b>9.21</b>	<b>38.00</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>(1.92)</b>	<b>1.48</b>	<b>0.56</b>	<b>0.55</b>
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(1.92)	1.48	0.56	0.55
VIII	Extraordinary items	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(1.92)	1.48	0.56	0.55
X	Tax expenses				
	a) Current Tax	-	0.24	-	0.10
	a) Income Tax Adjustment	0.14	-	-	0.14
	a) MAT Credit Entitlement	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	0.05	-	0.05
XI	Profit (Loss) for the period from continuing operations (IX-X)	(1.92)	1.19	0.56	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)	(1.92)	1.19	0.56	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)	(1.92)	1.19	0.56	0.27
XVIII	Earnings per equity share (for continuing operation):				

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

**Notes:**

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 12, 2021.

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

3) The above results are prepared in accordance with Indian Accounting standard (Ind-AS), the provisions of Companies Act, 2013 as applicable and guidelines issued by the SBEI. The Ind-AS are prescribed under section 133 of Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

4) As the Company's business activity falls within a single segment, therefore segment reporting is not applicable.

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

**FOR FUNNY SOFTWARE LIMITED**

  
**RAM NARESH**  
**DIRECTOR**

**DIN: 07342519**

**Date: 12.08.2021**

**Place: Delhi**

**Tarun Anil Gupta & Co.**

**Chartered Accountants**

1933/16, Faridabad HR-121002

E-mail : [catarungupta24@gmail.com](mailto:catarungupta24@gmail.com)

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## LIMITED REVIEW REPORT

To,  
Board of Directors of  
M/S FUNNY SOFTWARE LTD.

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S FUNNY SOFTWARE LTD.** (the "Company"), for the quarter ended 30<sup>th</sup> June 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 5<sup>th</sup> 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: 12.08.2021