COMPUCOM

Software Limited

No.: CSL/BSE/NSE/CSE/19-20/

To

1) BSE Limited

1st Floor, New Trading Ring,

Rotunda Building, Phiroze Jeejeebhoy Towers,

Dalal Street, Fort, Mumbai-400001.

Stock Code: 532339

2) National Stock Exchange of India Limited

Exchange Plaza, 5th Floor,

Plot No. C/1, G Block,

Bandra (East), Mumbai-400051.

Stock Code: COMPUSOFT

3) The Calcutta Stock Exchange Limited

7, Lyons Range, Kolkata: 700001

Stoke Code: 13335

IT: 14-15 EPIP, RIICO Industrial Area, Sitapura, Jaipur –302022 (India) Tel. 91-141-2770131, 5115901-02 Fax: 91-141-2770335, 5115905 E-mail: cs@compucom.com.in CIN:-L72200RJ1995PLC009798

Date: 24.10.2019

(BY BSE LISTING CENTRE)

(BY NSE NEAPS)

(BY MAIL)

Sub: - Outcome of 03/2018-19 Board Meeting held on Thursday, 24.10.2019 pursuant to the Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Dear Sir/Ma'am.

The Board of Directors in their 03/2019-20 meeting held on Thursday, 24th October, 2019 at the registered office of the Company at IT-14-15, EPIP, Sitapura, Jaipur- 302022 (Rajasthan) which commenced at 4:00 P.M. and concluded at 05:00 P.M., inter alia transacted following businesses:

1. Approved the Un-Audited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended 30th September, 2019 alongwith the statement of assets and liabilities as on 30th September, 2019 and Cash flow Statement for the half year ended 30th September, 2019 pursuant to Regulation 33 of Listing Regulations (enclosed herewith)

Furthermore, the extract of the Un-Audited Financial results would also be published in the newspapers in compliance with Regulation 47 of Listing Regulations;

2. Took on record the Limited Review Report for the quarter and half year ended 30th September, 2019 (enclosed herewith).

Further, in accordance with the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 and Company's Code of conduct for Prohibition of Insider Trading, the "Trading Window" for trading in the shares of the Company will open from 27th October, 2019 for the Directors and Key Management Personnel / Designated Employees / Connected Persons of the Company.

You are requested to take note of above and inform all concerned accordingly.

Thanking You,

For Compucom Software Limited

Watt Tain JAIPUR

Company Secretary and Compliance Officer

FCS:8728

Encl: as above

Properties Pro						ucom Softwai								
Part		R UNAUDITED FINANCIAL RESU			egd. Office: IT 14-15, EPIP, SITAPURA, . LTS FOR THE QUARTER/ HALF YEAR F			ENDED ON SEPTEMBER 30, 2019						
Recent for profiles Secret	Particulars	email : cs@compucom.co			.in, website : www.compucom.co.					98	(Rs. in lakt			
Secretar from generics	Farticulars		Stan					Cons			lidated	T		
Personal professional Company													Year ende	
Corporation 69.25 79.64 63.67 71.72 10.007 74.100 10.008 20.00 20.007 20.008 20.007 20.008 2		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Sport Access (Life 649,077 974-00 2,141,055 649,477 7,264,011 7,241,011 7,													6810. 434.	
2) Anches 1 degree	III Total income (i+II)												7,245.6	
Charges in memorises of reported goods				56.62		3.097.10	3.128.32		-	65.72	<u>-</u>	3106.2	3137.	
	 b) Changes in inventories of finished goods, 												184.	
## Professional Computer (1998) 20.30 20.3		167.37	91.38		258.75			202.29	125,69	194.15	327.98	367.71	730.	
						97.20	199.08	29.47	29.94	62.55	59.41	97.53	200.	
Comparison	f) Learning Solution Execution Charges												929 842	
Profit before exceptional floram and last 99.77 99.17 412.41 323.44 351.45 633.41 22.24 34.50 483.66 67.24 104.47											227.57	348.84	702	
No control listing No. N													6,727. 518.	
\(\text{VI \text{Pol} VI \text{VI \text{V														
A								:						
		69.97	59.17	412.61	129.14	931.45	633.41	22.34	34.90	483.56	57,24	1,064.74	518.	
2. The Components 2. The Components 3. The Components 4. Compon		69.97	59.17	412.61	129.14	931.45	633.41	22.34	34.90	483.56	57.24	1.064.74	518.	
2 Defended Tax 10 10 10 10 10 10 10 1		9.90	12.10	245.00	20.00	400.40	007.77	0.00	10.10					
OTRA Composite relating to author years (New) A													256 (135.	
April Apri												,	0	
No. Control		45.13	24.56	311.85	69 69	668 46	542 80	(2 37)	0.42	375.01	/4 QE\	786 04	397.	
No Profit Loss from discontinued presenting (Fig. 1) 1.55 78.01 1.55 78	XII Profit/(Loss) from discontinued operati	ions					572.00	(2.97)	7.42	010.01	(1.50)	700.01		
perations (after tax) (201XIII) Profright(pash) for period (201XIII) Profright(pash)		ns i												
Affide Language 10 14.20 8.80 355.35 23.12 750.6 750.0 14.20 14.20 8.80 355.35 23.12 750.6 750.0 150.0 company	pperations (after tax) (XII-XIII)	ļ												
1,126 5.86 5.53.53 23.12 75.05		45.13	24.56	311.85	69.69	668.46	542.80	(2.37)	0.42	375.01	(1.95)	786.01	397.	
Williams	(a) Shareholders of the company												359	
A) 0 Inens that will not be reclassified to 0 0 0 0 0 0 0 0 0	(b) Non controlling interest							(16.62)	(8.45)	21.66	(25.07)	35.51	37	
refrit or loss 4.81 4.81 4.87 8.92 9.13 18.06 5.06 5.06 5.12 10.12 (38.01) (in come lar refalating to literns that will oble reclassified to profit or loss (1.26) (1.26) (1.26) (1.26) (1.27) (in come large the reclassified to profit or loss (1.26) (1.26) (1.27) (in come large the reclassified to profit or loss (1.26) (1.27) (in come large the reclassified to profit or loss (1.26) (1.27) (in come large the reclassified to liters that will (1.27) (1.28) (1.28) (1.28) (1.28) (in come large the reclassified to liters that will (1.27) (1.28) (1.28) (1.28) (1.28) (1.28) (1.28) (1.29) (in come large the reclassified to liters that will (1.27) (1.28)	XVI Other Comprehensive Income													
(iii) Income lax relating to lemms that will obtained to the reclassified to profit or loss (1.26) (1.28) (1.28) (1.28) (1.33) (2.52) (2.66) (6.02) (1.28) (1.28) (1.48) (2.52) (2.97) (4.54											
cothe reclassified to profit or loss (I), (I) (II) mism that will be reclassified to roll or loss (II) (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to profit or loss (III) mism that will so reclassified to the company (III) mism that will so reclassified to the company (III) mism that will so reclassified to the company (III) mism that will so reclassified to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will be reclassed to the company (III) mism that will b		4.51	4.51	4.57	9.02	9.13	18.06	5.06	5.06	5.12	10.12	(38.01)	20	
Victor V	not be reclassified to profit or loss	(1.26)	(1.26)	(1.33)	(2.52)	(2.66)	(5.02)	(1.26)	(1.26)	(1.48)	(2.52)	(2.97)	(5.	
(ii) Income tax relating to Items that will exclusions to Exclusion to Items that will exclusion to the Comprehensive Income 3.25 3.25 3.24 6.50 6.47 13.04 3.80 3.64 7.60 [40.98]														
Total Other Comprehensive Income (X) 4.8.3 3.25 3.26 3.50 (4.47) (3.40 3.80 3.80 3.44 7.80 (40.99) XVII) Total Comprehensive Income (X) 4.8.3 27.81 316.99 76.19 674.93 656.84 14.3 4.22 378.65 6.68 174.00 (8) Shareholders of the company (b) 1.582.50 1.582														
XVII) Total Comprehensive Income (XV 48.38 27.81 318.09 76.19 674.93 565.84 1.43 4.22 378.65 5.65 745.02 (g) Nameholders of the company (e) 17.88 12.47 368.85 30.33 799.24 (g) Nameholders of the company (e) 1.82.50 1.582.50	pe reclassified to profit or loss													
(a) Shareholders of the company (b) Non controlling interest (b) Non contr													14.0 411.5	
Paid-up Equity Capital (F.V. Rs 27-each) 1,582.50 1,582.5	· · · · · · · · · · · · · · · · · · ·	10.00		0.10.00	·	0,4,00	000.04						374.	
Reserve excluding revaluation researces per palance sheet of previous accounting Earning per share (in Rs.) (1) Basic 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 (1) Diluted 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 (1) Diluted 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 Public shareholding 26.39 26.96 29.26 29.35 29.26 27.79 0.02 0.02 0.02 0.45 0.04 0.90 Public shareholding 26.39 26.96 29.26 29.26 29.26 29.39 29.26 27.79 0.02 0.02 0.02 0.02 0.05 29.26 29.26 29.26 1. Promoters and promoter group Shareholding 26.39 26.96 29.26 29.	(b) Non controlling interest							(16.43)	(8.26)	21.80	(24.69)	35.79	< 7.	
Reserve excluding revaluation researces per palance sheet of previous accounting Earning per share (in Rs.) (1) Basic 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 (1) Diluted 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 (1) Diluted 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 Public shareholding 26.39 26.96 29.26 29.35 29.26 27.79 0.02 0.02 0.02 0.45 0.04 0.90 Public shareholding 26.39 26.96 29.26 29.26 29.26 29.39 29.26 27.79 0.02 0.02 0.02 0.02 0.05 29.26 29.26 29.26 1. Promoters and promoter group Shareholding 26.39 26.96 29.26 29.	Paid-up Equity Capital (F.V. Rs 2/- each)	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1.582.50	1,582.	
Earning per share (in Rs.)						, , , , , , , , , , , , , , , , , , ,						7		
(1) Blasic 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 Public shareholding 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 Public shareholding 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 Public shareholding 0.06 0.04 0.40 0.10 0.85 0.70 0.02 0.02 0.45 0.04 0.90 Public shareholding 0.06 0.06 0.06 0.06 0.06 0.06 0.06 0.							10,986.11						11,213.	
Public shareholding	(1) Basic												0.	
-Number of shares (in lakhs)		0.06	0.04	0.40	0.10	0.85	0.70	0.02	0.02	0.45	0.04	0.90	0.	
1. Promoters and promoter group	- Number of shares (in lakhs)												219.	
Shareholding " 9) PiedgedEncumbered 0.00		26.39	26.96	29.26	26.39	29.26	27.79	26.39	26.96	29.26	26.39	29.26	27.	
Number of shares 0.00 0.	Shareholding **													
Percentage of shares (as a % of the total hareholding of promoter and promoter an		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Percentage of shares (as a% of the total hare capital of the company) 0.00	Percentage of shares (as a % of the total													
hare capital of the company) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9	
Number of Shares (In Lacs) 582,40 577,90 559,72 582,40 559,72 571,34 582,40 577,90 559,72 582,40 559,72 571,34 582,40 577,90 559,72 582,40 582,40 582	hare capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Percentage of shares (as a % of the total hareholding of promoter and promoter an		582.40	577 90	559 72	582.40	559.72	571.34	582 40	577 90	559 72	582.40	559.72	571	
Percentage of shares (as a % of the total hare capital of the company) 73.61 73.04 70.74 73.61 70.74 73.61 70.74 73.61 70.74 73.61 70.74 73.61 70.74 70.	Percentage of shares (as a% of the total												1	
Comparison Com			72.04	70.77	72.04	70 7.	70.04	72.04	72.04	70.74	70 64	70.74	/2	
2. Investor Complaints: Pending at the beginning of the quarter NIL Dispopsed off during the quarter NIL Dispopsed off during the quarter NIL Segment Revenue, results and capitat employed Segment Revenue Software & E-Governance Services 160.20 173.44 175.29 178.26 178.11 1,940.26 178.20 178.26 178.21 178.26 178.21 178.26 178.27 178.26 178.26 178.26 178.26 178.26 178.27 178.26 178.26 178.27 178.28 178.38 1		/3.61	73.04	70.74	73.01	70.74	72.21	73.01	73.04	70.74	73.61	70.74	\ '`	
Received during the quarter NilL	2. Investor Complaints:													
Disposed off during the quarter Nil. Segment Revenue Segment Revenue Revenue Revenue Segment Revenue Revenue Revenue Revenue Revenue Revenue Reven												ļ	 	
Segment Revenue Segment Revenue Revenue Segment Revenue Segment Revenue Re	Dispopsed off during the quarter	NIL												
Segment Revenue Segment Re														
Learning Solutions 178.26 178.11 1,940.26 356.37 5,463.83 5,997.26 178.26 178.11 1,940.26 356.37 5,463.83 2,734 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 179.97 175.26 100.97 175.27 175.27 175.27 175.27 175.28 100.97 1	Segment Revenue													
'Wind Power Generation 75.29 52.05 83.39 127.34 128.38 179.97 75.29 52.05 83.39 127.34 128.38 Total Segment Revenue 413.75 292.46 2,097.09 706.21 5,748.52 6,458.88 413.75 292.46 2,145.09 706.21 5,848.89 131.75 292.46 2,145.09 706.21 5,848.89 111.47 116.72 131.91 228.19 251.55 Total Revenue 510.07 371.40 2,141.06 881.47 5,849.49 7,006.81 525.22 499.18 2,277.00 934.40 6,094.75 Segment net profit -													416 5,979	
Total Segment Revenue 413.75 292.46 2,097.09 706.21 5,748.62 6,458.88 413.75 292.46 2,145.09 706.21 5,843.20 Citler income (net) 96.32 78.94 43.97 175.26 100.97 547.93 111.47 116.72 131.91 228.19 251.55 Total Revenue 510.07 371.40 2,141.06 881.47 5,849.49 7,006.81 525.22 409.18 2,277.00 934.40 6,094.75 Segment net profit	'- Wind Power Generation	75.29	52.05	83.39	127.34	128.38	179.97	75.29	52.05	83.39	127.34	128.38	179	
Total Revenue 510.07 371.40 2,141.06 881.47 5,849.49 7,006.81 525.22 409.18 2,277.00 934.40 6,094.76 Segment net profit - Software Services 17.85 12.03 12.57 29.88 34.42 47.74 17.85 12.03 1.41 29.88 27.28 Learning Solutions (63.57) (34.02) 312.43 (97.59) 744.73 22.07 (63.57) (34.02) 312.43 (97.59) 744.73 - Wind Power Generation 26.62 9.42 51.09 36.04 65.87 45.19 26.62 9.42 51.09 36.04 65.87 10tal Segment profit (19.10) (12.57) 376.09 (31.67) 845.02 114.99 (19.10) (12.57) 364.93 (31.67) 837.88 Colher income 96.32 78.94 43.97 175.26 100.97 547.93 48.69 54.67 126.08 103.36 241.40 Total profit 77.22 66.37 420.06 143.59 945.99 662.93 29.59 42.10 491.01 71.69 1,079.28	Total Segment Revenue	413.75	292.46	2,097.09	706.21	5,748.52	6,458.88	413.75					6,576 669	
Segment net profit 29.88 34.42 47.74 17.85 12.03 1.41 29.88 27.28 Learning Solutions (63.57) (34.02) 312.43 (97.59) 744.73 22.07 (63.57) (34.02) 312.43 (97.59) 744.73 Wind Power Generation 26.62 9.42 51.09 36.04 65.87 45.19 26.62 9.42 51.09 36.04 65.87 Total Segment profit (19.10) (12.57) 376.09 (31.67) 845.02 114.99 (19.10) (12.57) 364.93 (31.67) 837.88 Other income 96.32 78.94 43.97 175.26 100.97 547.93 48.69 54.67 126.08 103.36 241.40 Total profit 77.22 66.37 420.06 143.59 945.99 662.93 23.59 42.10 491.01 71.69 1,079.28													7,245	
-Learning Solutions (63.57) (34.02) 312.43 (97.59) 744.73 22.07 (63.57) (34.02) 312.43 (97.59) 744.73 -Wind Power Generation 26.62 9.42 51.09 36.04 65.87 45.19 26.62 9.42 51.09 36.04 65.87 (51.97) (11.00)	Segment net profit	T			[- · · · · · · · · · · · · · · · · · ·									
Wind Power Generation 26.62 9.42 51.09 36.04 65.87 45.19 26.62 9.42 51.09 36.04 65.87 Total Segment profit (19.10) (12.57) 376.09 (31.67) 845.02 114.99 (19.10) (12.57) 364.93 (31.67) 837.88 Other income 96.32 78.94 43.97 175.26 100.97 547.93 48.69 54.67 126.08 103.36 291.40 Total profit 77.22 66.37 420.06 143.59 945.99 662.93 29.59 42.10 491.01 71.69 1,079.28													(47	
Other income 96.32 78.94 43.97 175.26 100.97 547.93 48.69 54.67 126.08 103.36 241.40 Total profit 77.22 66.37 420.06 143.59 945.99 662.93 29.59 42.10 491.01 71.69 1,079.28	- Wind Power Generation	26.62	9.42	51.09	36.04	65.87	45.19	26.62	9.42	51.09	36.04	65.87	45	
Total profit 77.22 66.37 420.06 143.59 945.99 662.93 29.59 42.10 491.01 71.69 1,079.28	Total Segment profit												19 528	
		77.22	66.37	420.06	143.59	945.99	662.93	29.59	42.10	491.01	71.69	1,079.28	547	
	Unallocable expenses	7.25	7.20	7.45	14.45	14.54	29.52	7.25	7.20	7.45	14.45	14.54	518	
Profit before tax 69.97 59.17 412.61 129.14 931.45 633.41 22.34 34.90 483.56 57.24 1,064.74 Segment capital employed (See note 3) NA N													NA NA	





Statement of Assets and Liabilities			Rs. In Lakhs		
	Stand	alone	Consolidated		
Particulars	As at	As at	As at	As at	
	30-Sep-19	31-Mar-19	30-Sep-19	31-Mar-1	
:	Unaudited	Audited	Unaudited	Audited	
SSETS					
A. ASSETS				£	
1. Non-current assets					
a.) Property, Plant & Equipments	1,273.54	1,338.36	1414.89	1,484.2	
b.) Capital work in progress	470.97	433.86	470.97	433.8	
c.) Intangible Assets	2.47	2.64	4.84	5.5	
d.) Investment in subsidiaries	455.00	455.00			
e.) Financial Assets					
(i) Investments	60.51	106.87	60.89	107.	
(ii) Trade Receivables	843.11	843.05	843.11	843.	
(iii) Other Financial Assets	445.98	860.61	518.13	895.	
f.) Deferred tax assets (net)	188.42	226.88	180.63	218.	
g.) Non current tax assets	428.38	428.38	428.38	428.	
h.) Other non-current assets	112.25	101.80	112.73	102.	
Sub-total-Non-current assets	4,280.63	4,797.45	4,034.57	4,519.	
2. Current assets			,		
a.) Inventories			5.43	5.	
b.) Financial assets					
i.) Trade Receivables	5033.15		5078.52	5,756.	
ii.) Cash and Cash Equivalents	265.43	794.76	667.51	1,125.	
iii.) Bank Balances other than (ii) above	4011.80	3,085.77	4362.53	3,557.	
iv.) other financial asset	53.34	65.85	74.18	· 76.	
c.) Current Tax Assets (Net)	1002.16	878.00		919.	
d.) Other current assets	629.90		692.53	421.	
Sub-total-current assets	10995.78	10,914.11	11,931.10	11,862.	
TOTAL - ASSETS DUITY AND LIABILITIES	15,276.41	15,711.56	15,965.67	16,381.	
B. EQUITY AND LIABILITIES		·			
1. Equity					
a.) Equity Share Capital	4 500 50	4 500 50	4500.50		
b.) Other Equity	1,582.50 10966.93	1,582.50	1582.50	1,582.	
Equity attributable toowners of compucom software limited	12,549.43	,	11148.51	11,213.	
Non-controlling interest	12,548.43	12,568.61	12,731.01	12,796.	
Total Equity		i.	342.69	367.	
Total Equity			13,073.70	13,163.	
2. Non-current Liabilities		. :			
a.) Financial Liabilities		ľ	i i	•	
i.) Borrowings	200.50	005.44	200 50		
ii.) Trade Payable- Other than dues of SME	282.58		282.58	265.	
ii.) Other Financial Liabilities	577.03	577.03	577.03	577.	
b.) Provisions	65.56	64.84	67.08	66.	
b.) Flovisions	52.79	57.32	67.91	70.	
Sub-total-Non current liabilities	977.96	964.60	994.60	979.	
Current liabilities	-				
a.) Financial Liabilities	1 .				
i.) Borrowings	288.15	238.18	346.09	238.	
ii.) Trade payables]	-	0.0.00	_30.	
A) Total outstanding dues of inicro enterprises and small enterprises	0.17	0.67	0.17	0.	
B) Total outstanding dues of creditors other than micro enterprises and small enterprises		65.67	101.63	67.	
iii.) Other Financial Liabilities	346.24		346.24	727.	
b.) Other current liabilities	76.41	128.84	100.62	157.	
c.) Provisions	717.58	784.37	717.58	785	
d.) Current tax liabilities	256.30	232.79	285.04	261.	
Sub-total-current liabilities	1749.02	232.79	1897.37	2239	
Total Current liabilities	1179.02	2110.35	1097.37	2235	
TOTAL FOLITY AND LIABILITIES	45.000	45 544 55			
TOTAL-EQUITY AND LIABILITIES	15,276.41	15,711.56	15,965.67	16,381.	

NOTES:

1. The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on October 24, 2019. A limited review of the salso been carried out by the Statutory Auditors of the Company.

Previous periods figures have been reviewed by the Aheld on October 24, 2019. A limited review of the 2. Previous periods figures have been regrouped 3. Segregation of capital employees between segmentaticable as most of the fixed assets and liabilities. aggret wherever necessary.
(except wind power generation segment, wherein the capital employed is Rs. 1,608 lacs) is not a not again finable with particular segments and are used interchangeably.

Place: Jaipur Date : October 24, 2019

For Compucom Software Limited

Surendra Kumar Surana Managing Director DIN: 00340866

Compucom Software Limited Regd. Office: IT 14-16, EPIP, SITAPURA, JAIPUR-302022 UNAUDITED STATEMENT OF CASH FLOWS

Re In Lakh

ONADDITED 31		Standalone		Consolidated Rs in Lakins			
Particulars	Six monti	Six months ended		Six months ended		Year ended	
•	30-Sep-19	30-Sep-18	31-Mar-19	30-Sep-19	30-Sep-18	31-Mar-19	
To a Proceedings of the Control of t	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited	
Cash Flow from Operating Activities	1						
Profit BeforeTax	129.15	931.45	633.41	57.22	1064.74	518.10	
Adjustments to reconcile profit to net cash provided by operating activities:	1		İ				
Interest expenses	41.71	57.05	134.18	41.71	57.05	135.13	
Interest Income	(169.86)		(214.04)	(198.39)	(117.60)	(260.04)	
Depreciation	68.88	501.81	905.38	75.29	508.23	929.99	
Provision for Gratuity	2.58	6.23	.18.01	3.69	6.02	12.17	
Profit on sale of Fixed Assets	1		(0.18)			(0.18)	
Reclassification of FCTR	1			1	(0.28)	(97.83)	
Profit on sale of investment	(1.41)		(324.63)	(1.41)			
Fair value adjustment	(1.89)	(0.74)	(5.22)	(1.89)	(0.76)	(5.22)	
Operating Profit before Working Capital Changes	69.16	1400.36	1136.91	(23.78)	1517.40	1232.12	
Decrease/(Increase) in Trade Receivables (Current and Non Current)	652.05	(2220.93)	(1046.06)	677.89	(2362.99)	(1023.90)	
Decrease/(Increase) in Inventory (Current and Non Current)	j	189.96	189.96		184.54	188.85	
Decrease/(Increase) in Other Current & Non Current Assets	(347.53)	(576.56)	572.97	(410.20)	(959.95)	654.48	
Increase/(Decrease) in Current & Non Current Liabilities	(500.15)	1021.04	421.05	(410.72)	1027.47	337.54	
Cash Generated from Operations	(126.47)	(186.13)	1274.83	(166.81)	(593.53)	1389.09	
Income Tax Paid	0.00	(30.00)	(271.99)	0.00	(31.77)	(341.21)	
Net Cash Flow from Operations	(126.47)	(216.13)	1002.84	(166.81)	(625.30)	1047.88	
Cash Flow from Investing Activities :			•				
Interest Income	169.86	95.44	214.04	198.39	117.60	260.04	
Purchase of Fixed Assets	(41.01)	(225.87)	(514.41)	(42.32)	(234.75)	(525.83)	
Sale of Fixed Assets	' '	· '	0.45	,,	(== =)	421.32	
Investment in Shares, Mutual funds and NSC	(10.00)	(25.00)	(25.00)	(10.00)	348.13	(25.00)	
Sale in Shares, Mutual funds and NSC	59.66	-	763.88	59.66		332.57	
Increase / Decrease in unpaid dividend a/c & FDRs having maturity more than 3							
months	(926.03)	(1569.01)	(947.40)	(804.91)	(1788.68)	(971.73)	
FDRs having maturity more than 12 months	414.62	(1672.86)	(860.61)	377.83	(1672.86)	(895.97)	
Net Cash flow From Investing Activities	(332.90)	(3397.30)	(1369.05)	(221.35)	(3230.56)	(1404.60)	
Cash Flows from Financing Activities :							
Interest expenses	(41.71)	(57.05)	(134.18)	(41.71)	(57.05)	(135.13)	
(Decrease)/Increase in Loan Funds	67.14	611.90	222.68	67.14	611.90	222.68	
Dividend Paid (Including Dividend Tax)	(95.39)	•	(95.23)	(95.39)	(95.23)	(95.23)	
Net Cash Flow From Financing Activities	(69.96)		(6.73)	(69.96)	(95.23) 459.62	(95.23) (7.70)	
Net Increase/(Decrease) in Cash and Cash Equivalents	(529.33)	(3153.81)					
Cash and Cash Equivalents at the beginning of the year	794.76	3291.51	(372.94)	(458.12)	(3396.24)	(364.42)	
Cash and Cash Equivalents at the beginning of the year	265.43		1167.70	1125.62	3613.85	1490.04	
L can and can Equitations at the thu of the year	265.43	137.70	794.76	667.50	217.61	1125.62	



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SAPRA & CO. CHARTERED ACCOUNTANTS

6/389, SFS, MANSAROVAR, JAIPUR (RAJ.)-302020 CONTACT NO.: +919929032250, E-MAIL: sapraop@rediffmail.com

LIMITED REVIEW REPORT

To
The Board of Directors
Compucom Software Limited
Jaipur

Sub: Unaudited Financial Results for the quarter ended on September 30, 2019. Ref: Limited Review of Financial Results

We have reviewed the accompanying statement of Unaudited Financial Results of Compucom Software Limited ("the Company") for the quarter ended on September 30, 2019 and year to date for the period from April 01, 2019 to September 30, 2019 ("the Statement") together with notes there on ("the Statement"). The statement has been prepared by the company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 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, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards for Interim Financial Reporting (Ind AS-34), prescribed under Companies Rules, 2015 read with relevant provisions thereunder and accounting principles generally accepted in India. 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 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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Jaipur

Date: October 24, 2019

For Sapra and Company

Chartered Accountants
FRN 003208C

. Om Prakash sapra

Proprietor Membership No. 072372 UDIN: 19072372AAAAAT5002

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6/389, SFS, MANSAROVAR, JAIPUR (RAJ.)-302020 CONTACT NO.: +919929032250, E-MAIL: sapraop@rediffmail.com

Independent Auditors' Review Report on Quarterly Unaudited Consolidated Financial Results of Compucom Software Limited pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors,
Compucom Software Limited
Jaipur

- 1. We have reviewed the accompanying Statement of Consolidated Financial Results of Compucom Software Limited ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as "the Group") for the Quarter ended 30 September 2019 and year to date for the period from April 01, 2019 to September 30, 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind As 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express an opinion on the Statement based on our review of such condensed consolidated interim financial statements.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying

analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following entities:
 - a. CSL Infomedia Private Limited.

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- b. Itneer Inc (upto December 31, 2018)
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the subsidiary auditors and other auditors referred to in paragraph 6 below, 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial results of subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total revenues of Rs. 47.24 lacs and total net profit/(loss) after tax of Rs. (47.50) lacs and total comprehensive income/(loss) of Rs. (46.95) lacs for the quarter ended 30 june 2019. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our opinion on the consolidated financial results is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditor.



FOR SAPRA & COMPANY

Chartered Accountants

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CA. OM PRAKASH SAPRA

Proprietor

M. No. - 072372

Place: Jaipur

Date: October 24, 2019

UDIN: 19072372AAAAAU8586