

# DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED

CIN – L72200MH1992PLC067032

Add:- 442, Blue Rose Industrial Estate, Western Express Highway, Borivali (East), Mumbai – 400 066.

• Telephone: 28703821 • Telefax: 28706999 • Email: [bhutabuch@yahoo.com](mailto:bhutabuch@yahoo.com) • Website: [www.dasil.in](http://www.dasil.in)

Date : 13/02/2021

To,  
Department of Corporate Services,  
The Stock Exchange, Mumbai,  
P.J.Towers,  
Dalal Street,  
Mumbai

Dear Sir,

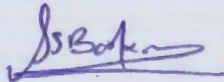
Reference: BSE Code 526443

Subject : Quarterly Results along with Limited Review Report for  
December, 2020

As required by Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Quarterly results with Limited Review Report for the quarter ended on 31<sup>st</sup> December 2020, as adopted by Board of Directors in their meeting held on 13<sup>th</sup> February, 2021.

Thanking you,

Cordially Yours,  
For Datasoft Application Software (India) Ltd.



Sonali Borkar  
CFO



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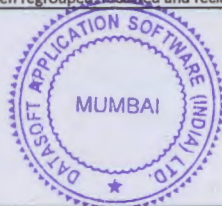
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2020							
(Rs. In lacs)							
Sr. No.	Particulars	Quarter ended 31st December, 2020 (Unaudited)	Quarter ended 30th September, 2020 (Unaudited)	Quarter ended 31st December, 2019 (Unaudited)	YTD upto 31st December, 2020 (Unaudited)	YTD upto 31st December, 2019 (Unaudited)	Previous Year ended 31st March, 2020 (Audited)
1	<b>Income</b>						
	(a) Revenue from Operations	1.50	1.50	-	4.50	-	6.00
	(b) Other Income	1.41	1.41	0.03	4.22	0.27	5.87
	<b>Total Income</b>	<b>2.91</b>	<b>2.91</b>	<b>0.03</b>	<b>8.72</b>	<b>0.27</b>	<b>11.87</b>
2	<b>Expenses</b>						
	(a) Employees Benefit Expenses	1.87	1.52	1.37	4.75	4.31	5.82
	(b) Finance Costs	-	-	-	-	0.01	-
	(c) Depreciation and Amortisation Expenses	-	-	-	-	-	-
	(d) Listing Fees	0.75	0.75	0.75	2.25	2.25	3.00
	(e) Share Transfer Fees	0.18	0.28	0.18	0.68	0.68	0.96
	(f) Professional Fees	0.09	0.09	0.09	0.27	0.27	0.36
	(g) Statutory Fees for Reduction in Capital	-	-	-	-	-	2.12
	(h) Provision for Expected Credit Loss	0.70	0.73	-	1.93	-	27.00
	(i) Other Expenditure	1.41	1.08	0.26	2.84	0.82	1.31
	<b>Total expenses</b>	<b>5.00</b>	<b>4.45</b>	<b>2.64</b>	<b>12.72</b>	<b>8.34</b>	<b>40.58</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>(2.09)</b>	<b>(1.54)</b>	<b>(2.62)</b>	<b>(4.00)</b>	<b>(8.07)</b>	<b>(28.70)</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/(Loss) before tax</b>	<b>(2.09)</b>	<b>(1.54)</b>	<b>(2.62)</b>	<b>(4.00)</b>	<b>(8.07)</b>	<b>(28.70)</b>
6	Tax Expense	-	-	-	-	-	-
7	<b>Net Profit/(Loss) for the period</b>	<b>(2.09)</b>	<b>(1.54)</b>	<b>(2.62)</b>	<b>(4.00)</b>	<b>(8.07)</b>	<b>(28.70)</b>
8	<b>Other Comprehensive Income/(Expenditure) (Net of Taxes)</b>						
	(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. item that will be reclassified to profit or loss	-	-	-	-	-	-
	ii. Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total other Comprehensive Income/(Expenditure) (net of taxes)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Total Comprehensive Income/(Expenditure) for the period</b>	<b>(2.09)</b>	<b>(1.54)</b>	<b>(2.62)</b>	<b>(4.00)</b>	<b>(8.07)</b>	<b>(28.70)</b>
10	<b>Paid-up equity share capital (Face Value of Rs. 10/-each)</b>	<b>113.18</b>	<b>113.18</b>	<b>314.40</b>	<b>113.18</b>	<b>314.40</b>	<b>113.18</b>
11	<b>Other Equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(29.75)</b>
12	<b>Earnings per equity share</b>						
	(i) Basic earnings (loss) per share (in rupees)	(0.18)	(0.14)	(0.08)	(0.35)	(0.26)	(0.96)
	(ii) Diluted earnings (loss) per share (in rupees)	(0.18)	(0.14)	(0.08)	(0.35)	(0.26)	(0.96)

## NOTES:

- The above results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th February, 2021. The limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Statutory Auditors and they have expressed an unmodified opinion on the aforesaid results.
- The Company operates in a single segment.
- Corresponding figures of the previous quarter/year have been regrouped, recasted and reclassified to make them comparable wherever necessary.

Place : Mumbai

Date: 13-02-2021



For Datasoft Application Software (India) Limited

*[Signature]*  
C.M. Buch  
Director  
DIN: 00326637



**Independent Auditor's Review Report on the unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2020 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**To The Board of Directors of**

**DATASOFT APPLICATION SOFTWARE (INDIA) LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results ("the statements") of Datasoft Application Software (India) Limited ("the company"), for the quarter and nine months ended December 31, 2020, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended. ('the Listing Regulation')
2. This statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, which has been prepared in accordance the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying unaudited statement, prepared in accordance with the recognition and measurement principle laid down in the aforesaid Indian Accounting Standard ("IND AS") under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognized accounting practices and policies 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.

**For RMJ & ASSOCIATES LLP**  
**Chartered Accountants**  
(Firm Registration No. W100281)



**Rakesh Upadhyaya**

Partner

(Membership No: 046271)

UDIN: 21046271 AAAABD2243



Place: Mumbai

Date: 13<sup>th</sup> February 2021

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13/02/2021

To,  
Department of Corporate Services,  
The Stock Exchange, Mumbai,  
P.J.Towers,  
Dalal Street,  
Mumbai

Dear Sir,

Reference: BSE Code 526443

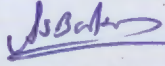
Subject :Declaration for Limited Review Report with unmodified opinion

In terms of second proviso to Regulation 33 (3) d of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, It is declare that the Auditor has expressed an unmodified opinion on the Unaudited Financial Results of the Company for the quarter ended on 31<sup>st</sup> December, 2020.

Thanking you,

Cordially Yours,

For Datasoft Application Software (India) Ltd.

  
Sonali Borkar  
CFO

