

LEE & NEE SOFTWARES (EXPORTS) LIMITED

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**STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2017**

(Rs in lacs)

PART I		Standalone Results						
Particulars	3 months ended 30.06.2017	Preceding 3 months ended 31.03.2017	Corresponding 3 months ended 30.06.2016 in the previous year	Year to Date figures for Current period ended 30.06.2017	Year to Date figures for the previous year ended 30.06.2016	Previous Year ended 31.03.2017		
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited		
1	Income from Operations							
(a) Net Sales/Income from Operations	54.80	67.84	40.47	54.80	40.47	227.57		
(b) Other Operating Income	-	-	-	-	-	-		
(c) Other Income	1.77	5.04	5.30	1.77	5.30	21.65		
Total Income from Operations (net) Expenses	56.57	72.87	45.77	56.57	45.77	249.21		
2	(a) Cost of materials consumed							
(b) Purchase of stock-in-tradefinished services	13.84	10.57	17.87	13.84	17.87	93.80		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-		
(d) Employee benefits expense	21.41	16.39	10.92	21.41	10.92	53.10		
(e) Finance Costs	-	-	-	-	-	-		
(f) Depreciation and amortisation expense	0.89	1.34	0.20	0.89	0.20	3.28		
(g) Power & Fuel	1.37	2.03	1.85	1.37	1.85	9.58		
(h) Statutory Expenses	4.33	0.16	4.44	4.33	4.44	11.55		
(i) Consultancy & Customer Support	5.24	33.86	-	5.24	-	44.00		
(j) Other expenses	7.42	3.28	9.82	7.42	9.82	26.54		
Total Expenses	54.51	67.63	45.10	54.51	45.10	241.85		
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)							
	2.07	5.24	0.67	2.07	0.67	7.36		
4	Exceptional items							

PART I	Particulars	3 months ended		Corresponding		Year to Date		Year to Date	
		30.06.2017	31.03.2017	30.06.2016 in the previous year	ended 30.06.2017	ended 30.06.2016	ended 30.06.2017	ended 30.06.2016	ended 31.03.2017
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
5	Profit / (Loss) before extraordinary items and tax (3+4)	2.07	5.24	0.67	2.07	0.67	2.07	0.67	7.30
6	Extraordinary items	-	-	-	-	-	-	-	-
7	Profit / (Loss) before tax (5+6)	2.07	5.24	0.67	2.07	0.67	2.07	0.67	7.30
8	Tax Expenses	2.07	5.24	0.67	2.07	0.67	2.07	0.67	7.30
9	Net Profit/(Loss) for the period (7-8)	-	-	-	-	-	-	-	-
10	Share of Profit / (Loss) of associates*	-	-	-	-	-	-	-	-
11	Minority Interest*	-	-	-	-	-	-	-	-
12	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9-10-11)*	2.07	5.24	0.67	2.07	0.67	2.07	0.67	7.30
13	Paid-up equity share capital	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40	5,577.40
14	(Face Value of the Share is Rs 10 per share)	-	-	-	-	-	-	-	-
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	(246.4)
16	Earnings per share before & after extraordinary items (of Rs.-10/- each) (not annualised):								
	(a) Basic	0.004	0.009	0.001	0.004	0.001	0.004	0.001	0.00
	(b) Diluted	0.004	0.009	0.001	0.004	0.001	0.004	0.001	0.00

* Applicable in the case of consolidated results

