

**LEE & NEE SOFTWARES (EXPORTS) LIMITED**  
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**UNAUDITED STANDALONE FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2018**

SL NO	Particulars	(Rs. in Lakhs)			
		Quarter Ended		Year Ended	
		30-06-2018	31-03-2018	30-06-2017	31-03-2018
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income</b>				
	(a) Net Sales/Income from Operations	74.77	69.75	54.80	256.91
	(b) Other Income	3.16	8.70	1.77	22.90
	<b>Total Income</b>	<b>77.93</b>	<b>73.45</b>	<b>56.57</b>	<b>279.81</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade/services	3.32	2.05	2.11	13.73
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	33.27	32.20	33.14	125.66
	(e) Finance Cost	-	-	-	-
	(f) Depreciation and amortisation expense	0.51	0.18	0.89	3.33
	(g) Other expenses	37.65	41.89	18.36	124.44
	<b>Total Expenses</b>	<b>74.75</b>	<b>76.32</b>	<b>54.50</b>	<b>267.16</b>
<b>3</b>	<b>Profits/(Loss) before Exceptional Items (1-2)</b>	<b>3.18</b>	<b>2.13</b>	<b>2.07</b>	<b>12.65</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-
<b>5</b>	<b>Profits/(Loss) before Extraordinary Items and Tax(3-4)</b>	<b>3.18</b>	<b>2.13</b>	<b>2.07</b>	<b>12.65</b>
<b>6</b>	<b>Profits/(Loss) before tax (5-6)</b>	<b>3.18</b>	<b>2.13</b>	<b>2.07</b>	<b>12.65</b>
<b>7</b>	<b>Tax Expenses / Income</b>				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
<b>8</b>	<b>Profit/Loss for the period (7-8)</b>	<b>3.18</b>	<b>2.13</b>	<b>2.07</b>	<b>12.65</b>
<b>9</b>	<b>Others Comprehensive Income</b>				
	Items that will not be reclassified to Profit or (Loss)				
	a) Changes in Fair value of Equity Instruments through Other Comprehensive Income	-	0.02	-	0.02
	b) Income Tax relating to item (a) above	-	-	-	-
<b>10</b>	<b>Total Comprehensive Income for the period (9+10) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)</b>	<b>3.18</b>	<b>2.15</b>	<b>2.07</b>	<b>12.67</b>
<b>11</b>	<b>Paid up equity share capital (Face Value of Rs. 10/- per Share)</b>	<b>55774000.00</b>	<b>55774000.00</b>	<b>55774000.00</b>	<b>55774000.00</b>
<b>12</b>	<b>Earnings per Equity Share</b>				
	(a) Basic and Diluted Earning Per Share	0.006	0.004	0.004	0.023

The above unaudited standalone financial results for the quarter ended June 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 26th July, 2018. These results have been subjected to a Limited Review Carried out by the statutory Auditors.

The Company is primarily engaged in Information Technology and related services. There are no other reportable segment in terms of IND AS - 108 on Segment Reporting issued by The Institute of Chartered Accountants of India.

Ind AS 115 - Revenue from contracts with customers is mandatory for accounting periods commencing on 1st April 2018. The Company has elected to apply the cumulative catch-up method on the date of transition and the revised standard is applied to contracts that were in progress as of 1st April, 2018. Accordingly, the comparatives have not been retrospectively adjusted. The effect of adoption of Ind AS 115 is not material to the financial results. Accordingly, the comparatives have not been retrospectively adjusted. The effect of adoption of Ind AS 115 is not material to the financial results.

The figures of the quarter ended 31st March, 2018 are the balancing figures between audited figures of the full financial year ended 31st March 2018 and the unaudited published year to date figures upto 31st December, 2017.

Figures of the earlier periods, wherever necessary, have been regrouped and rearranged.

By order of the Board of Directors

Place : Kolkata  
Date : 26/07/2018

