

LEE & NEE SOFTWARES (EXPORTS) LTD
CIN: L70102WB1988PLC045587

Regd. Office: 14B Camac Street, Kolkata -700017
email id: info@lnsel.com, Website: www.lnsel.com

Phone: 033-40650377 Fax: 033-40650378

Statement of Standalone Unaudited Financial Results for the quarter and Six Months Period ended September 30, 2018

(Rs. in Lakh)

Particulars	Quarter Ended			Six Month Ended		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	
1. a. Revenue from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
b. Other Income	94.42	74.77	78.13	155.15	132.59	354.44
1. Total Income from operations (net) [1.a. + 1.b.]	2.34	3.15	3.06	5.52	4.53	38.49
2. Expenses [sum of (a) to (h)]	96.76	77.53	81.25	174.69	137.82	353.13
a) Purchases of Software and Services	13.03	3.32	10.15	16.35	23.54	22.40
b) Employee benefits expense	39.72	36.45	25.22	78.17	48.63	170.05
c) Depreciation and amortisation expense	0.49	0.51	1.13	1.00	2.32	3.73
d) Other expenses	42.24	32.47	38.06	75.91	56.42	178.92
2. Total Expenses	95.58	74.75	74.51	170.43	129.31	375.10
3. Profit before exceptional items and Tax(1-2)	1.08	3.18	6.74	4.26	8.81	18.23
4. Exceptional items	1.08	3.18	6.74	4.26	8.81	18.23
5. Profit Before Tax (3-4)	-	-	-	-	-	-
6. Tax expense	-	-	-	-	-	-
a) Current Tax	-	-	-	-	-	-
b) Deferred Tax	-	-	-	-	-	-
7. Net Profit After Tax (5-6)	1.08	3.18	6.74	4.26	8.81	18.23
8. Other Comprehensive Income (Net of tax)	-	-	-	-	-	-
9. Total Comprehensive Income After Tax (7-8)	1.08	3.18	6.74	4.26	8.81	18.23
Items that will not be reclassified to Profit / Loss	-	-	-	-	-	-
a) Changes in Fair Value of Equity Instruments through Other Comprehensive Income	0.72	-	-	0.72	-	(0.30)
b) Income tax relating to item (a) above	-	-	-	-	-	-
10. Total comprehensive income for the year	1.80	3.18	6.74	4.98	8.81	17.93
11. Paid up equity share capital (Face Value of Rs. 10/- per Share)	55,774,000	55,774,000	55,774,000	55,774,000	55,774,000	55,774,000
18.1 Earnings Per Share (EPS) before extraordinary items (of Rs. 10/- each) (not annualised):						
(a) Basic - Rs.	0.01*	0.01	0.01	0.01	0.01	0.03
(b) Diluted - Rs.	0.01*	0.01	0.01	0.01	0.01	0.03

* Reported as 0.01 for rounded to 2 place of decimal.

Arjun Arora



LEE & NEE SOFTWARES (EXPORTS) LTD
CIN: L70102WB1988PLC045587
Regd. Office: 14B Camac Street, Kolkata -700017
email id: info@lnsel.com, Website: www.lnsel.com
Phone: 033-40650377 Fax: 033-40650378

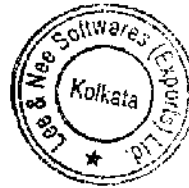
Standalone Statement of Assets & Liabilities as at September 30, 2018

Particulars		(Rs. in Lakhs)	
		30 Sep 2018 Unaudited	31 March 2018 Audited
A	ASSETS		
1	Non-current assets		
	Property, plant and equipment	4.88	5.40
	Goodwill	2,439.35	2,439.35
	Intangible Assets	0.74	0.75
	Financial assets		
	Investments	600.95	611.42
	Trade Receivable	82.46	83.16
	Loans	230.78	189.38
	Other financial assets	18.70	18.34
	Other non current assets	510.62	516.24
	Sub-total - Non-Current Assets	3,968.46	3,864.04
2	Current assets		
	Financial assets		
	Trade receivables	14.12	15.32
	Cash and cash equivalents	16.09	7.70
	Loans	0.60	0.60
	Other current assets	1,429.19	1,530.05
	Sub-total - Current Assets	1,460.00	1,554.67
	TOTAL - ASSETS	5,428.46	5,418.71
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share capital	5,577.40	5,577.40
	Other equity	(228.95)	(233.46)
	Sub-total - Shareholders' funds	5,348.45	5,343.94
2	LIABILITIES		
	Non-current liabilities		
	Financial liabilities		
	Other financial liabilities	17.96	14.61
	Deferred tax liabilities (net)	-	-
	Sub-total - Non-current liabilities	17.96	14.61
3	Current liabilities		
	Financial liabilities		
	Trade payables	35.41	39.09
	Other financial liabilities	-	-
	Other current liabilities	22.42	16.85
	Provisions	4.22	4.22
	Current tax liabilities (net)	-	-
	Sub-total - Current liabilities	62.05	60.16
	TOTAL - EQUITY AND LIABILITIES	5,428.46	5,418.71



1. The above unaudited standalone financial results for the quarter ended Sep 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 27th Oct, 2018. These results have been subjected to a Limited Review Carried out by the statutory Auditors.
2. 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.
3. The above statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
4. Effective 1st April 2018, the Company has adopted IND AS 115, revenue from Contracts with customers using the cumulative effect to (without practical expedients). There are no material impacts of transition to IND AS 115 on the Unaudited Financial Results for the quarter and half year ended 30th September 2018.
5. Comparative figures have been regrouped / reclassified to conform to the current periods presentation.

Place : Kolkata
Date : 27-10-2018



By Order of the Board of Directors

A handwritten signature in black ink, appearing to read "Ajay Agarwal".

(Ajay Agarwal)
Chairperson