

LEE & NEE SOFTWARES (EXPORTS) LIMITED
CIN: L70102WB1988PLC045587
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UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2019

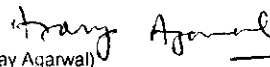
SL NO	Particulars	(Rs. in Lakhs)			
		Quarter Ended		Year Ended	
		30-06-2019	31-03-2019	30-06-2018	31-03-2019
	(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Net Sales/Income from Operations	89.06	78.50	74.77	353.46
	(b) Other Income	18.84	13.23	3.16	24.62
	Total Income	107.90	91.73	77.93	378.08
2	Expenses				
	(a) Purchase of stock-in-trade/services	3.88	5.92	3.32	46.57
	(b) Employee benefits expense	42.17	41.89	36.45	155.75
	(c) Depreciation and amortisation expense	0.84	1.00	0.51	2.59
	(d) Other expenses	57.12	38.90	34.47	159.59
	Total Expenses	104.00	87.71	74.75	364.50
3	Profits/(Loss) before Exceptional Items (1-2)	3.90	4.02	3.18	13.58
4	Exceptional items	-	-	-	-
5	Profits/(Loss) before Extraordinary Items and Tax(3-4)	3.90	4.02	3.18	13.58
6	Profits/(Loss) before tax (5-6)	3.90	4.02	3.18	13.58
7	Tax Expenses / Income				
	Current Tax	-	0.62	-	0.62
	Deferred Tax	-	-	-	-
8	Profit/Loss for the period (7-8)	3.90	3.40	3.18	12.96
9	Others Comprehensive Income				
	Items that will not be reclassified to Profit or (Loss)				
	a) Changes in Fair value of Equity Instruments through Other Comprehensive Income		1.89		1.89
	b) Income Tax relating to item (a) above	-	-	-	-
10	Total Comprehensive Income for the period (9+10) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	3.90	5.29	3.18	14.85
11	Paid up equity share capital (Face Value of Rs. 10/- per Share)	55774000.00	55774000.00	55774000.00	55774000.00
12	Earnings per Equity Share				
	(a) Basic and Diluted Earning Per Share	0.01	0.01	0.01	0.03

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

- The above unaudited standalone financial results for the quarter ended June, 2019 were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 19th June, 2019. 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.
- The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016.
- Comparative figures have been regrouped / reclassified to confirm to the current periods presentation.

Place : Kolkata
Date : 19-07-2019

By Order of the Board of Directors


(Ajay Agarwal)
Chairperson