LEE & NEE SOFTWARES (EXPORTS) LIMITED CIN: L70102WB1988PLC045587

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STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

	Particulars	3 months	Preceding 3	Corresponding		
		9 ended 31.3.2016	months ended 31.12.2015	3 months ended 31.03.2015 in the		Year to Date figures for current period
	(Refer Notes Below)			previous year	1 1000	ended 31.03.2016
_	Income from Operations	Audited	Unaudited	Audited	OF THE STREET	Audited
	(a) Net Sales/Income from Operations	35.30	27. 27.	3		
	(b) Other Operating Income	JU.JZ	35.35	37.65		135.79
	Total Income from Operations (net)	3 '				
2	Expenses	35.32	35.35	37.65	Oi	5 135.79
	(a).Cost of materials consumed					
	(b).Purchase of stock-in-trade	5.47	100			
	(c). Changes in inventories of finished goods,	3.4/	16.84		13.70	13.70 52.13
	work-in-progress and stock-in-trade					
	(d).Employee benefits expense	10.93	11.37		11.18	11.18
	(s) Device 8 Find	1.42	0.78		2.36	
	(a) Statutory Expenses	1.94	2.47	_	1.84	
	(h).Consultancy Support	0.26	1.51	0.16	16	
	(i).Other expenses	5.67		1.01	_	1 5.67
ω	Total Expenses Profif(I oss) from Operations before Other income.	34.76	37.51	9.97 40.22	2 7	7 25.53 2 146.06
_	Costs and Exceptional Items (1-2)					
4	Other Income	0.56 - 4 79	(2.16)	(2.	(2.57)	
<u>т</u> «	Profits/(Loss) from ordinary activities before Finance Costs and Eventional Home (244)		3.00	0.	- 82	28 12.42
77.6	Finance Costs	5.36	1.52	(2.29)	9	9) 2.15
7 70	Profits/(Loss) from ordinary activities after Finance Costs					•
me	Exceptional items (5-6)	5.36	1.52	(2.29)		2.15

* Applic	19.ii	19.1	120	17	16	15	13	1 1	10	,	,	
* Applicable in the case of consolidated results	(D) Diluted Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic	(Face Value of the Share is Rs 10 per share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	Paid-up equity share capital	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)*	Share of Profit / (Loss) of associates* Minority Interest*	Net Profit/(Loss) for the period (11-12)	Net Profit/(Loss) from ordinary activities after tax (9-10)	Profits/(Loss) from ordinary activities before tax (7+8) Tax Expenses	(Refer Notes Below)		Particulars
0.010	0.010	. NA	5,577.40	5.36		5.36	0	л , ,	Audited 5.36	•	ended 31.03.2016	3 months
0.003 0.003	0.003	NA	5,577.40	1 52		1.52	1.52		Unaudited		months ended	
(0.004)	(0.004) (0.004)	NA	5,577.40			(2.29)	(2.29)	(2.29)	Audited	previous year		Standalone Results
0.004	0.004 0.004	(253.83)	2.15 5,577.40			2.15	2.15	2.15	Audited	current period	Year to Date figures for	lts
(0.001)	(0.001) (0.001)	(255.98)	(0.45)			(0.45)	(0.45)	(0.45)	Audited	previous year	Year to Date	
0.006	0.006	(108.38)	3.32		COL	333	3.32	Audited 3.32	ended 31.03.2016	Current year		
0.011 0.011	0.011 0.011	5577.4 (111.71)	6.34	•	0.34	2 , 5	6.24	Audited 6.34	en	figures for the	8	(Rupees. in Lakhs)

PARTI

B INVESTOR Pending at t Received du Disposed of Remaining u	Darticula	(company)	- Percent	b) Non-Ei - Numbei - Percent	- Percent company)	a) Pledgi - Numbe - Percen promoter	2 Promoter	(a) Numi (b) Perce		A PARTIC	(Refer N	Particulars
INVESTOR COMPLAINTS INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter			- Percentage of shares (as a % of the total share capital of the	b) Non-Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of	- Percentage of shares (as a % of the total share capital of the company)	a) rieoged / knoumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Promoters and Promoter Group Shareholding	(a) Number of shares (b) Percentage of shareholding	Public Shareholding	PARTICIII ARS OF SHAREHOI DING	(Refer Notes Below)	ars
3 months ended (31/03/2016) NIL 0 0 NIL		68.98%	100.00%	38,472,101		N	5	17,301,899 31.02%		Audited	ended 31.03.2016	3 months
(31/03/2016)		68.98%	100.00%	38,472,101		N.		17,301,899 31.02%		Unaudited	months ended 31.12.2015	Dronding a
		68.97%	100.00%	38,465,901		<u>S</u>		17,308,099 31.03%		Audited	3 months ended 3.03.2015 in the previous year	oldifuatorie Results *
	00.00.70	68 98%	100.00%	38,472,101		N.		17,301,899 31.02%		Audited	Year to Date figures for current period ended 31.03.2016	
	08.97%	60 07%	100.00%	38,465,901		<u> </u>	000	17,308,099	Addited	Audited	Year to Date figures for the previous year ended 31.03.2015	
	68.98%		100.00%	38,472,101		N.	31.02%	17,301,899	Audited	A.J. 10	Year to Date figures for the previous year ended 31 03 2016	Consolidated Results
	68.97%		100.00%	38,465,901		Z.	31.03%	17,308,099	Audited	CIUZ.CU.IC Daniia		ed Results

Statement of Assets and Laibilities:

	Stand	lalone	Consolidated			
PARTICULARS	AS AT 31.03.2016	AS AT 31.03.2015	AS AT 31.03.2016	AS AT 31.03.2015		
	Audited	Audited	Audited	Audited		
EQUITY AND LIABILITIES						
4 Chambaldada Famil						
1 Shareholder's Fund						
(a) Share Capital	5577.40	5577.40	5577.40	5577.4		
(b) Reserves & Surplus	-253.83	-255.98	-108.38	-111.7		
Sub-total - Shareholder's Fund	5323.57	5321.42	5469.02	5465.6		
2 Non-Current Liabilities						
(a) Other Long Term Liabilities	18.63	23.63	453.17	422.92		
Sub-total - Non-Current Liabilities	18.63	23.63	453.17	422.9		
3 Current Liabilities						
(a) Trade Payables	15.59	20.78	20.05	22.19		
(b) Other Current Laibilities	2.34	2.36	12.63	19.48		
c) Short Term Provisions	0.41	-	0.77			
Sub-total - Current Liabilities	18.34	23.14	33.45	41.6		
TOTAL- EQUITY & LIABILITIES	5360.54	5368.19	5955.64	5930.2		
II ASSETS						
1 Non-Current Assets		1,7				
(a) Fixed Assets						
i) Tangible Assets	* 2.78	3.40	6.22	7.00		
ii) Intangible Assets	2,441.46	2,440.10	2441.46	2440.10		
	2444.24	2443.50	2447.68	2447.1		
(b) Non-Current Investments	2086.28	2,086.28	1778.81	1778.8		
(c)Long Term Loans & Advances	680.48	645.60	1194.69	1116.94		
(d) Other non-current assets	90.48	138.32	309.85	377.46		
Sub-total - Non-Current Assets	5301.48	5313.70	5731.03	5720.3		
2 Current Assets						
(a)Current Investments	-		19.70	25.9		
(b) Trade Receivables	1.40	5.66	1.93	5.93		
(c) Cash and Bank Balances	44.75	43.52	185.10	169.11		
(d)Short Term Loans & Advances	12.91	5.31	15.23	7.04		
(e) Other Current Assets		-	2.65	1.98		
Sub-total - Current Assets	59.06	54.49	224.61	209.97		
TOTAL - ASSETS	5360.54	5368.19	5955.64	5930.28		

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 17th May'16.
- 2. Since the company has one business, i.e. Software Services, segmental reporting is not applicable.
- 3. The Figures for the quarter ended 31st March, 2016 are the balancing figures between the audited financial results for the year ended 31st March 2016 and the published financial results for the nine months ended 31st December, 2015
- 4. Previous period figures have been regrouped and rearranged wherever necessary.
- 5. This Statement is as per Regulation 33 of the SEBI (Listing Obligation and disclosure requirements) Regulations, 2015

Date: 17/05/2016 Place: Kolkata For and on behalf of the Board Lase & Nee Softwares (Exports) Lie

> (Ajay Kumar Agarwa) Chiarperson