LEE & NEE SOFTWARES (EXPORTS) LIMITED

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STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER AND 3 MONTHS ENDED 30th JUNE, 2015

| ART I | | | | | | Virginia Spring | (Rupees. in Lakhs) |
|-------|--|---------------------------------|---|---|---|--|-----------------------------------|
| | | | | Standalone Results | | | |
| | Particulars | 3 months ended 30.06.2015 | Preceding 3 months ended 31.03.2015 | Corresponding 3 months ended 30.06.2014 in the previous year | Year to Date figures for current period ended 30.06.2015 | Year to Date figures for the previous year ended 30.06.2014 | Previous year ended 31.03.2015 |
| | (Refer Notes Below) | Unaudited | Audited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from Operations | | | | | | |
| | (a) Net Sales/Income from Operations | 26.24 | 37.65 | 29.52 | 26.24 | 29.52 | 150.10 |
| | (b) Other Operating Income | 20.24 | 07.00 | 20.02 | 20.24 | 20.02 | 100.10 |
| | Total Income from Operations (net) | 26.24 | 37.65 | 29.52 | 26.24 | 29.52 | 150.10 |
| 2 | Expenses | 20.24 | 37.03 | 29.52 | 20.24 | 29.32 | 130.10 |
| | (a).Cost of materials consumed | - | 1 | | - | - L | |
| | (b).Purchase of stock-in-trade | 14.90 | 13.70 | 1.40 | 14.90 | 1.40 | 60.95 |
| | (c).Changes in inventories of finished goods, | | | | | | |
| | work-in-progress and stock-in-trade | - | | - | - | | |
| | (d).Employee benefits expense | 7.77 | 11.18 | 17.13 | 7.77 | 17.13 | 42.27 |
| | (e).Depreciaion and amortisation expense | 0.78 | 2.36 | 0.66 | 0.78 | 0.66 | 4.57 |
| | (f).Power & Fuel | 1.78 | 1.84 | 1.64 | 1.78 | 1.64 | 9.00 |
| | (g). Statutory Expense | 2.75 | 0.16 | 3.47 | 2.75 | 3.47 | 12.96 |
| | (h).Consultancy Support | | 1.01 | | | 21 | 11.38 |
| | (i).Other expenses | 6.41 | 9.97 | 5.68 | 6.41 | 5.68 | 17.11 |
| | Total Expenses | 34.38 | 40.22 | 29.96 | 34.38 | 29.96 | 158.25 |
| 3 | Profit/Loss from Operations before Other income, Finance | | | | | | |
| | Costs and Exceptional Items (1-2) | (8.14) | (2.57) | (0.44) | (8.14) | (0.44) | (8.15) |
| 4 | Other Income | 1.81 | 0.28 | 0.94 | 1.81 | 0.94 | 7.69 |
| 5 | Profits/(Loss) from ordinary activities before Finance Costs | | | | | | |
| | and Exceptional Items (3+4) | (6.33) | (2.29) | 0.50 | (6.33) | 0.50 | (0.46) |
| 6 | Finance Costs | | - 1 | | | - | |
| 7 | Profits/(Loss) from ordinary activities after Finance Costs | (6.00) | (0.00) | 0.50 | (0.00) | 0.50 | (0.40) |
| 8 | but before Exceptional Items (5-6) Exceptional items | (6.33) | (2.29) | 0.50 | (6.33) | 0.50 | (0.46) |

PARTI

(Rupees, in Lakhs)

| | | Maria Maria Maria | | Standalone Results | | | (Rupees. in Lakhs) |
|----------|---|--|---|---|--|--------------------------------|--------------------|
| No. | Particulars | | | | | | |
| | (Refer Notes Below) | ended months ended 3 months 30.06.2015 31.03.2015 31.06.2014 | Corresponding 3 months ended 31.06.2014 in the previous year | Year to Date figures for current period ended 30.06.2015 | Year to Date figures for the previous year ended 30.06.2014 | Previous year ended 31.03.2015 | |
| | | Unaudited | Audited | Unaudited | Unaudited | Unaudited | Audited |
| 9 | Profits/(Loss) from ordinary activities before tax (7+8) Tax Expenses | (6.33) | (2.29) | 0.50 | (6.33) | 0.50 | (0.46) |
| 11 12 | Net Profit/(Loss) from ordinary activities after tax (9-10) Extraordinary Items (net of tax expense Rs.NIL lakhs) | (6.33) | (2.29) | 0.50 | (6.33) | 0.50 | (0.46) |
| 13 | Net Profit/(Loss) for the period (11-12) | (6.22) | (0.00) | | | 30,7819 | - |
| 14 | Share of Profit / (Loss) of associates* | (6.33) | (2.29) | 0.50 | (6.33) | 0.50 | (0.46) |
| 15 | Minority Interest* | | - | | | , - | |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)* | | • | | | , yes | |
| 17 | Paid-up equity share capital | (6.33) | (2.29) | 0.50 | (6.33) | 0.50 | (0.46) |
| 18 | (Face Value of the Share is Rs 10 per share) Reserves excluding Revaluation Reserves as per balance sheet | 5,577.40 | 5,577.40 | 5,577.40 | 5,577.40 | 5,577.40 | 5577.4 |
| 19.i | of previous accounting year Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised): | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 |
| | (a) Basic (b) Diluted | | | 0.001 0.001 | | 0.001 0.001 | |
| 19.ii | Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic | | | | | | |
| | (b) Diluted | | Efficiency 1 | 0.001 | | 0.001 | |
| A 15 | coble in the case of a second second | Barkettappes-let 00 | | 0.001 | | 0.001 | |

* Applicable in the case of consolidated results

| 7 | Particulars | Standalone Results | | | | | (Rupees. in Lakhs |
|-----|---|---------------------------------|---|---|---|--|--|
| | (Refer Notes Below) | 3 months ended 30.06.2015 | Preceding 3 months ended 31.03.2015 | Corresponding 3 months ended 30.06.2014 in the previous year | Year to Date figures for current period ended 30.06.2015 | Year to Date figures for the previous year ended 30.06.2014 | Year to Date figures for the previous year ended 31.03.2015 |
| A | PARTICULARS OF SHAREHOLDING | Unaudited | Audited | Unaudited | Unaudited | Unaudited | Audited |
| 1 2 | Public Shareholding (a) Number of shares (b) Percentage of shareholding | 17,308,099 31.03% | 17,308,099 31.03% | 17,313,099 31.04% | 17,308,099 31.03% | 17,313,099 31.04% | 17,308,099 31.03% |
| | Promoters and Promoter Group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) | Nil | Nil | Nil | Nil | Nil | Nil |
| | b) Non-Encumbered | | | | | 20.0 | |
| | - Number of Shares - Percentage of shares (as a % of the total shareholding of | 38,465,901 | 38,465,901 | 38,460,901 | 38,465,901 | 38,460,901 | 38,465,901 |
| | promoter and promoter group) - Percentage of shares (as a % of the total share capital of the | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| | company) | 68.97% | 68.97% | 68.96% | 68.97% | 68.96% | 68.97% |

| Particulars | |
|---|-----------------------------|
| B INVESTOR COMPLAINTS Pending at the beginning of the quarter | 3 months ended (30/06/2015) |
| Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter | NIL 0 0 NIL |

- The above reults as reviewed by Audit Committee, were taken on record by the Board of Directors at its meeting held on 23rd July'15. The above results have been subjected to Limited review by the Statutory Auditors.
- 2. The Company business activity falls within a single business segment i.e Computer Services and therefore segmental reporting in terms of Accounting Standard 17 on Segmental Reporting is not required.
- 3. Figures of previous periods have been regrouped wherever necessary to confirm to current quarter.

Date: 23/07/2015 Place : Kolkata

For and on behalf of the Board

Army Arme (Ajay Kumar Agarwal)

Chairman