LEE & NEE SOFTWARES (EXPORTS) LIMITED
CIN: L70102WB1988PLC045587
Regd Office: 14B, Camac Street, Kolkata - 700017.
email id: info@lnsel.com Website: www.lnsel.com
Phone : 033-40650374 Fax : 033-40650378

STATEMENT OF UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER,31 2019

(Rs. in Lakhs)

SL No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Nine Months End		Year Ended	Quarter Ended			Nine Months End		Year Ended
		31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	31/03/2019	31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	31/03/2019
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income from Operations**												
	(a) Net Sales/Income from Operations	133.54	110.74	107.00	333.34	274.96	353.46	147.61	116.51	-	361.81	-	427.85
	(b) Other Income	15.91	15.44	7.39	50.19	11.39	24.62	31.97	36.40	-	101.04	-	64.87
	Total Revenue	**149.45**	**126.18**	**114.39**	**383.53**	**286.35**	**378.08**	**179.58**	**152.91**	-	**462.85**	-	**492.72**
2	**Expenses**												
	(a) Purchase of stock-in-trade/services	31.03	15.98	24.23	50.89	40.65	46.57	32.60	19.26	-	58.10	-	56.02
	(b) Employee benefits expense	59.73	58.62	38.23	160.52	113.86	155.75	73.64	74.97	-	202.67	-	203.91
	(c) Finance Cost	-	-	-	-	-	-	-	-	-	-	-	-
	(d) Depreciaion and amortisation expense	0.83	0.84	0.59	2.51	1.59	2.59	0.88	0.87	-	2.63	-	2.83
	(e) Other expenses	54.82	46.73	46.04	158.66	120.69	159.59	61.41	54.82	-	183.40	-	227.69
	Total Expenses	**146.41**	**122.17**	**109.09**	**372.58**	**276.79**	**364.50**	**168.53**	**149.92**	-	**446.80**	-	**490.45**
3	**Profits/(Loss) before Exceptional Items (1-2)**	**3.04**	**4.01**	**5.30**	**10.95**	**9.56**	**13.58**	**11.05**	**2.99**	-	**16.05**	-	**2.27**
4	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
5	**Profits/(Loss) before Extraordinary Items and Tax(3-4)**	3.04	4.01	5.30	10.95	9.56	13.58	11.05	2.99	-	16.05	-	2.27
6	Extraordinary Items	-	-	-	-	-	-	-	-	-	-	-	-
7	**Profits/(Loss) before tax (5-6)**	3.04	4.01	5.30	10.95	9.56	13.58	11.05	2.99	-	16.05	-	2.27
8	Tax Expenses / Income									0.00		0.00	
	Current Tax	-	-	-	-	-	-	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	0.62	-	-	-	-	-	0.62
9	**Net Profit/Loss after tax (7-8)**	3.04	4.01	5.30	10.95	9.56	12.96	11.05	2.99	-	16.05	-	1.65
10	**Others Comprehensive Income**												
	Items that will not be reclasified to Profit or (Loss)	(1.01)	2.20	-	1.19	0.72	1.89	0.02	(14.74)	-	(14.72)	-	(26.02)
11	**Total Comprehensive Income for the period (9+10) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)**	2.03	6.21	5.30	12.14	10.28	14.85	11.07	(11.75)	-	1.33	-	(24.37)
	Total comprehensive income attributable to : Shareholders of the Company Non-controlling interests	2.03	6.21	5.30	12.14	10.28	14.85	11.07	(11.75)	-	1.33	-	(24.37)
12	Paid-up equity share capital (Face value : Rs. 10 per share)	557.74	557.74	557.74	557.74	557.74	557.74	557.74	557.74	557.74	557.74	557.74	557.74
13	**Earnings per Equity Share**												
	(a) Basic and Diluted Earning Per Share (not annualised)	0.01	0.01	0.01	0.02	0.02	0.03	0.02	-0.02	-	0.01	-	-0.04

Notes

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

1. The above unaudited stanalone & consolidated financial results for the quarter ended Dec, 2019 were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 24th Jan, 2020. These results have been subjected to a Limited Review carried out by the Statutory Auditors.

2. The figures of the previous quarter and previous year Dec.2018 has not been provided as amendment to Regulation 33 for providing quarterly consolidated financial rersults is effective from 1st April, 2019. Hence comaparable figures could not be provided.

3. The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under 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.

4. The Company is engagaged in Primarily in the IT and software development business and there are no separate reportable segments as per IND AS 108 on "operating Segments" and hence the IND AS 108 is not applicable.

5. The Figures for the previous period /year have been regrouped /reclassified wherever necessary.

By order of the Board of Directors

(Ajay Kr. Agarwal)
Chiarperson

Place : Kolkata
Date : 24-01-2020