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

(Rs. in Lakhs) Year Ended Quarter Ended 6/30/2021 3/31/2021 3/31/2021 6/30/2020 SL No. Particulars Unaudited Audited Audited Unaudited 1 locome 481.66 (a) Revenue from Operations 128.99 155.62 81.67 13.26 51.02 (b) Other Income 12.22 13.21 Total income [a+b] 94.93 532.68 141.21 168.83 2 Expenses (a) Purchase of stock-in-trade/services 18.40 45.97 2.21 84.62 277.20 (b) Employee benefits expense 69.85 75.61 59.41 (c) Finance Cost (d) Depreciaion and amortisation expense 0.81 -0.76 0.84 1.78 (e) Other expenses 151.21 50.24 33.78 43.47 Total Expenses [a+b+c+d+e] 139.30 154.60 105.93 514.81 3 Profits/(Loss) before Exceptional Items (1-2) 1.90 14.23 -11.00 17.87 4 Exceptional items . Profits/(Loss) before Extraordinary Items and Tax(3 5 4) 17.87 1.90 14.23 -11.00 6 Extraordinary Items 7 Profits/(Loss) before tax (5-6) 17.87 -11.00 1.90 14.23 8 Tax Expense (a) Current Tax . 1.68 1.68 (b) Deferred Tax (Net) . 9 Net Profit/Loss for the period after tax (7-8) 1.90 12.55 -11.00 16.19 10 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 2.05 0.35 2.13 2.88 b) Income tax relating to item (a) above . Total Other Comprehensive Income (net of tax) 11 2.05 0.35 2.13 2.88 Total Comprehensive Income for the period (9+11). 12 19.07 3.95 12.90 -8.87 Paid-up equity share capital (Face value : Rs. 10 per 13 557.74 5,577.40 557.74 share) 5.577.40 -192.75 Other Equily (excluding Revaluation Reserves) 14 Earnings per Equity Share (not annualised) 15 0.01 -0.02 0.02 0.03 (a) Basic 0.01 0.02 -0.02 0.03 (a) Diluted

Statement Of Unaudited Standalone Financial Results for the quarter ended 30th June, 2021

Notes:

 The above unaudited standatone financial results for the quarter ended June, 2021 were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 06 Aug, 2021. These results have been subjected to a Limited Review carried out by the Statutory Auditors.

2. The unaudited standalone 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 and other recognised accounting practices and policies to the extent applicable. 3. The figures for the corresponding periods have been regrouped, reclassified & restated wherever necessary, to conform to the figures of the current period.

Lee & Nee Softwares (Exports) Lid.



4

4. Subsequent to the outbreak of Coronavirus (COVID-19) pandemic and consequential lockdown across the country, the Company has continued to operate and provide software services to its customers without significant disruptions or any impact on the revenue. The Company has evaluated its liquidity position and of recoverability and carrying values of its assets and have concluded that no material adjustments are required at this stage in the linuncial results.

5. The Company is primarily engaged in Information Technology and related services. As the Company's business activity falls within a single business segment in terms of IND AS 108 on Operating Segments, the financial statement are reflective of the information required by IND AS

108.
 The financial figures of the quarter ended March 31, 2021 are the balancing figures between audited figures in respect of full financial year ended on March 31, 2021and the published year to date unaudited figures upto the third quarter of the year ended March 31, 2021.

Piace : Kolkata Date : 06/08/2021

By Order of the Board of Directors (Ajay Kr. Agarwal) Chairman

Orector



-

LEE & NEE SOFTWARES (EXPORTS) LIMITED CIN L70102W01988PLC045587 Regd Office, 14B, Camac Street, Kolkata - 700017. email id info@insel.com Website www.insel.com Phone 033-40650374 Fax 033-40650378

Statement Of Unaudited Consolidated Financial Results for the quarter ended 30th June, 2021

		······································	Juarter Ended	T	Year Ended
		001001		6/30/2020	3/31/2021
No.	Particulars	6/30/2021		Unaudited	Audited
		Unaudited	Audited	Ullaudited	
1	Income		172 55	91.90	534 79
	(a) Revenue from Operations	144.23	23.54	29.64	113.44
	(b) Other Income	27.62	196.09	121.54	648.23
	Total Income (a+b)	171.85	190.03		
2	Expenses		48.14	5.91	95.25
	(a) Purchase of stock-in-trade/services	20.66	88.04	67.51	320.21
	(b) Employee benefits expense	81.12	\$0.5¢		
	(c) Finance Cost	•	-0.61	0.90	2.10
	(d) Depreciaion and emortisation expense	0.88			188.07
	(e) Other expenses	62.04	41.16		605.63
	Total Expenses (a+b+c+d+e)	164.70	176.73		
3	Profits/(Loss) before Exceptional Items (1-2)	7.15		+3.05	
4	Exceptional items		•		
5	Profits/(Loss) before Extraordinary Items and Tax(3-				42.60
č	4)	7.15	19.36	-3.59	42.00
6	Extraordinary items	•		•	
7	Profits/(Loss) before tax (5-6)	7.15	19.36	-3 59	42.60
<i>.</i>	Tax Expense				
8	(a) Current Tax		1.37		1.3
	(a) Content i ex (b) Deferred Tax (Net)		0.16		0 16
	(b) Delened Tax (net) Net Profit/Loss for the period after tax (7-8)	7.15	17 83	-3 59	41.07
9	Others Comprehensive Income				
10	Items that will not be reclassified to Profil or (Loss)				
	a) Changes in Fair Value of Equity Instruments through				
	a) Changes in Pair Value of Equity aldochronic Party	13.25	52	2 10.6	4 33.1
				8	
	b) income tax relating to item (a) above Total Other Comprehensive Income (net of tax)				
11	Total Other Comprehensive mount (net of any	13.2	9 .	10.6	4
	Total Comprehensive Income for the period (9+11)				
12	Total Comprehensive income for the period (arright	20.4	4 23.0	5 7.0	5 74.2
				- × 8	8
	Total comprehensive income attributable to	20.4	4 23.5	5 7.0	15 74.3
	a) Owners of the Company				
	b) Non-controlling interests				
13	Paid-up equity share capital (Face value : Rs 10 per	557.3	5.577.	40 557.	74 5,577.
	share)			×	-72.
14	Other Equity (excluding Revaluation Reserves)		4		
15	Earnings per Equity Share (not annualised)		.01 0	.03 -0	01 0
	(a) Basic				01 0

1. 41

Notes: 1. The above unaudited consolidated Financial results for the quarter ended June, 2021 were reviewed by the Audit Committee and approved by 1. The above unaudited consolidated Financial results for the quarter ended June, 2021. These results have been subjected to a Limited Review carried the Board of Directors in their respective meetings held on 6th August 2021. These results have been subjected to a Limited Review carried the Board of Directors in their respective meetings held on 6th August 2021. These results have been subjected to a Limited Review carried the Board of Directors in their respective meetings held on 6th August 2021. These results have been subjected to a Limited Review carried the Board of Directors in their respective meetings held on 6th August 2021. These results have been subjected to a Limited Review carried the Board of Directors in their respective meetings held on 6th August 2021. aut by the Statutory Auditors.

2. The unaudited consolidated financial results have been prepared in accordance with Indian Accounting Standards as prescribed under socion 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies Indian Accounting Standards) Ameridment Rules, 2016 and other recognised accounting practices and policies to the extent applicable.

3 The foures for the corresponding periods have been regrouped, reclassified & restated wherever necessary, to conform to the figures of the current pariod

Lee & Nee Softwares (Exports) Ltd. Director

Star

4. The unaudited consolidated financial results comprises of the results/ financial information of the Holding Company, Lee & Neo Softwares (Exports) Ltd. and its subsidiaries namely, Lensel Web Services Private Limited & Rituraj Shares Broking Private Limited (Experts) Ltd. and its sousionands namely, censor would services Private Limited & Rituraj Shares Broking Private Limited 5. Subsequent to the outbreak of Coronavirus (COVID-19) pandemic and consequential lockdown across the country, the Group has to operate and provide software services to its customers without significant disruptions or any impact on the revenue. The Group has evaluated its liquidity position and of recoverability and carrying values of its assets and have concluded that no material adjustments are required at this stage in the financial results.

6. The Group's respective business activity falls mainly within a single primary business segment i.e., Software Business and share trading business. Therefore, the disclosure requirement of 'Segment Reporting' is not applicable. However, the results of the impairment of the investment are reflected in the Other Comprehensive Income.

7. The financial figures of the quarter ended March 31, 2021 are the balancing figures between audited figures in respect of full financial year ended on March 31, 2021 and the published year to date unaudited figures upto the third quarter of the year ended March 31, 2021.

Piace · Kolkata Date : 06/08/2021

LBACEMARE BOTTAS PERCEPTION (Ajay Kr. Agarwal) Chairman

Director

KOLKATA gred A

- •

General information about company				
Scrip code	517415			
NSE Symbol				
MSEI Symbol				
ISIN*	INE791B01014			
Name of company	LEE & NEE SOFTWARES (EXPORTS) LTD			
Type of company				
Class of security	Equity			
Date of start of financial year	01-04-2021			
Date of end of financial year	31-03-2022			
Date of board meeting when results were approved	06-08-2021			
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2021			
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs			
Reporting Quarter	First quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited			
Segment Reporting	Single segment			
Description of single segment	Information and Technology			
Start date and time of board meeting	06-08-2021 15:00			
End date and time of board meeting	06-08-2021 17:30			
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

1

	Financia	l Results – Ind-AS		
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
А	Date of start of reporting period	01-04-2021	01-04-2021	
В	Date of end of reporting period	30-06-2021	30-06-2021	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Con months ended, in such case zero shall be inserted in th		ny has no figures for 3 months / 6	
1	Income			
	Revenue from operations	128.99	128.99	
	Other income	12.22	12.22	
	Total income	141.21	141.21	
2	Expenses			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	18.4	18.4	
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	0	
(d)	Employee benefit expense	69.85	69.85	
(e)	Finance costs	0	0	
(f)	Depreciation, depletion and amortisation expense	0.81	0.81	
(f)	Other Expenses			
1	Other Expenses	50.24	50.24	
10				
	Total other expenses	50.24	50.24	
	Total expenses	139.3	139.3	

	Financial Results – Ind-AS				
	Particulars 3 months/ 6 months ended (dd-mm-yyyy) Year to date figures for curren period ended (dd-mm-yyyy)				
А	Date of start of reporting period	01-04-2021	01-04-2021		
В	Date of end of reporting period	30-06-2021	30-06-2021		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Standalone	Standalone		
Part I	\mathbf{r}				
3	Total profit before exceptional items and tax	1.91	1.91		
4	Exceptional items	0	0		
5	Total profit before tax	1.91	1.91		
7	Tax expense				
8	Current tax	0	0		
9	Deferred tax	0	0		
10	Total tax expenses	0	0		
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0		
14	Net Profit Loss for the period from continuing operations	1.91	1.91		
15	Profit (loss) from discontinued operations before tax	0	0		
16	Tax expense of discontinued operations	0	0		
17	Net profit (loss) from discontinued operation after tax	0	0		
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0		
21	Total profit (loss) for period	1.91	1.91		

	Financial Results – Ind-AS				
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
А	Date of start of reporting period	01-04-2021	01-04-2021		
В	Date of end of reporting period	30-06-2021	30-06-2021		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Standalone	Standalone		
	Other comprehensive income [Abstract]				
1	Amount of items that will not be reclassified to profit and loss				
1	Changes in Fair Value of equity instruments through other comprehensive income	2.05	2.05		
	Total Amount of items that will not be reclassified to profit and loss	2.05	2.05		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0		
3	Amount of items that will be reclassified to profit and los	s			
	Total Amount of items that will be reclassified to profit and loss				
4	Income tax relating to items that will be reclassified to profit or loss	0	0		
5	Total Other comprehensive income	2.05	2.05		

	Financial Resu	lts – Ind-AS	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
А	Date of start of reporting period	01-04-2021	01-04-2021
В	Date of end of reporting period	30-06-2021	30-06-2021
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidate months ended, in such case zero shall be inserted in the said c		has no figures for 3 months / 6
23	Total Comprehensive Income for the period	3.96	3.96
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	3.96	3.96
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	557.74	557.74
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.01	0.01
	Diluted earnings (loss) per share from continuing operations	0.01	0.01
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.01	0.01
	Diluted earnings (loss) per share from continuing and discontinued operations	0.01	0.01
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Γ

]	Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results					
	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)			
Date of start of reporting period		01-04-2021	01-04-2021			
	Date of end of reporting period	30-06-2021	30-06-2021			
	Whether accounts are audited or unaudited	Unaudited	Unaudited			
	Nature of report standalone or consolidated	Standalone	Standalone			
1	Segment Revenue (Income)					
	(net sale/income from each segment should be discle	osed)				
	Total Segment Revenue					
	Less: Inter segment revenue					
	Revenue from operations					
2	Segment Result					
	Profit (+) / Loss (-) before tax and interest from eac	h segment				
	Total Profit before tax					
	i. Finance cost					
	ii. Other Unallocable Expenditure net off Unallocable income					
	Profit before tax					
3	(Segment Asset - Segment Liabilities)					
	Segment Asset					
	Total Segment Asset					
	Un-allocable Assets					
	Net Segment Asset					
4	Segment Liabilities					
	Segment Liabilities					
	Total Segment Liabilities					
	Un-allocable Liabilities					
	Net Segment Liabilities					
	Disclosure of notes on segments					

General information about company			
Scrip code	517415		
NSE Symbol			
MSEI Symbol			
ISIN*	INE791B01014		
Name of company	LEE & NEE SOFTWARES (EXPORTS) LTD		
Type of company			
Class of security	Equity		
Date of start of financial year	01-04-2021		
Date of end of financial year	31-03-2022		
Date of board meeting when results were approved	06-08-2021		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2021		
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	First quarter		
Nature of report standalone or consolidated	Consolidated		
Whether results are audited or unaudited	Unaudited		
Segment Reporting	Single segment		
Description of single segment	Information and Technology System		
Start date and time of board meeting	06-08-2021 15:00		
End date and time of board meeting	06-08-2021 17:30		
Whether cash flow statement is applicable on company			
Type of cash flow statement			
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable		

1

	Financia	l Results – Ind-AS	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
А	Date of start of reporting period	01-04-2021	01-04-2021
В	Date of end of reporting period	30-06-2021	30-06-2021
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Con months ended, in such case zero shall be inserted in th		nny has no figures for 3 months / 6
1	Income		
	Revenue from operations	144.23	144.23
	Other income	27.62	27.62
	Total income	171.85	171.85
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	20.66	20.66
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	0
(d)	Employee benefit expense	81.12	81.12
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.88	0.88
(f)	Other Expenses		
1	Other Expenses	62.04	62.04
10			
	Total other expenses	62.04	62.04
	Total expenses	164.7	164.7

	Financial Results – Ind-AS			
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
А	Date of start of reporting period	01-04-2021	01-04-2021	
В	Date of end of reporting period	30-06-2021	30-06-2021	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Consolidated	Consolidated	
Part I	rt Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
3	Total profit before exceptional items and tax	7.15	7.15	
4	Exceptional items	0	0	
5	Total profit before tax	7.15	7.15	
7	Tax expense			
8	Current tax	0	0	
9	Deferred tax	0	0	
10	Total tax expenses	0	0	
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
14	Net Profit Loss for the period from continuing operations	7.15	7.15	
15	Profit (loss) from discontinued operations before tax	0	0	
16	Tax expense of discontinued operations	0	0	
17	Net profit (loss) from discontinued operation after tax	0	0	
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
21	Total profit (loss) for period	7.15	7.15	

Г

	Financial Results – Ind-AS				
	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
А	Date of start of reporting period	01-04-2021	01-04-2021		
В	Date of end of reporting period	30-06-2021	30-06-2021		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Consolidated	Consolidated		
	Other comprehensive income [Abstract]				
1	Amount of items that will not be reclassified to profit and loss				
1	Changes in Fair Value of Equity Instruments through other comprehensive income	13.29	13.29		
	Total Amount of items that will not be reclassified to profit and loss	13.29	13.29		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0		
3	Amount of items that will be reclassified to profit and loss	5			
	Total Amount of items that will be reclassified to profit and loss				
4	Income tax relating to items that will be reclassified to profit or loss	0	0		
5	Total Other comprehensive income	13.29	13.29		

	Financial Resu	lts – Ind-AS	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
А	Date of start of reporting period	01-04-2021	01-04-2021
В	Date of end of reporting period	30-06-2021	30-06-2021
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidate months ended, in such case zero shall be inserted in the said c		has no figures for 3 months / 6
23	Total Comprehensive Income for the period	20.44	20.44
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	20.44	20.44
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	557.74	557.74
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.01	0.01
	Diluted earnings (loss) per share from continuing operations	0.01	0.01
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.01	0.01
	Diluted earnings (loss) per share from continuing and discontinued operations	0.01	0.01
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Γ

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
Date of start of reporting period		01-04-2021	01-04-2021
Date of end of reporting period		30-06-2021	30-06-2021
Whether accounts are audited or unaudited		Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Segment Result Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		