SOFCOM

SOFCOM Systems Ltd.
D-36, Subhash Marg,
Flat No. 802,
Sheel Mohar Apartment,
C- Scheme, Jaipur – 302001
Tele:91-141-2340221/2346283
Fax: 91-141-2348019
http://www.sofcomsystems.com
Email-sofcomsystemsltd@gmail.com
CIN-L72200RJ1995PLC010192

Date: 21-01-2023

To,
The Manager (Department of Corporate Affairs)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai- 400001

BSE Scrip Code: 538923 Scrip ID: SOFCOM

Subject: Submission of Unaudited Financial Results for the quarter ended 31st December 2022

Dear Sir/Ma'am

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulations), the Board of Directors at their meeting held on **Saturday, 21st January, 2023** have considered, approved and took on records the Unaudited Financial Results of the company for the quarter ended 31st December 2022 along with the limited review report of auditors.

A copy of the results along with the limited review report of auditors is enclosed herewith.

Kindly acknowledge the receipt.

Thanking You
Yours Faithfully,

For SOFCOM SYSTEMS LIMITED

Gourishankar Boosar
Digitally signed by Gourishankar Boosar
Date: 2023.01.21 18:57:23 +05'30'

Gourishankar Boosar
(Company Secretary & Compliance Officer)

M. VASHIST & CO.
Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors
Sofcom Systems Limited

We have reviewed the accompanying statement of Standalone unaudited financial results of **Sofcom Systems Limited** for the quarter ended on 31st December, 2022, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulation,2015, (the Regulation) as amended, (the "Listing Regulations').

This statement which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s M. VASHIST & CO.
Chartered Accountants
ICAI Firm Registration Number: 012281C

M. VASHIST & CO. FRN 012281C M.No. 079733 JAIPUR Chartered Accountants

Murli Dhar Vashist
(Proprietor)
Membership Number: 079733
UDIN: 23079733BGTLGB6980
Place: Jaipur
Date: 21st January, 2023

Office : 67/212. Rajasthan Housing Board, Pratap Nagar, Sanganer, Jaipur-302033
Phone : 9928370500 Email : watikamurli@yahoo.com, watikamurli@gmail.com

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SOFCOM SYSTEMS LIMITED

REGD OFFICE: D-36, Subhash Marg, Flat No. 802 Sheel Mohar Apartment, C-Scheme Jaipur 302001
CIN L72200RJ1995PLC010192, Email: sofcomsystemsltd@gmail.com
Website: www.sofcomsystems.com
Contact No. 0141-5163700, FAX: 0141-2564392

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER 2022

Rs. (In Lakhs)

Sr.No	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	9 Months ended	Corresponding 9 Months ended in previous year	Year ended
		31-12-22	30-09-22	31-12-21	31-12-22	31-12-21	31-03-22
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations (Net)	135.13	122.51	0.00	272.64	0.00	0.00
2	Other Operating Income	0.00	0.00	0.00	145.69	0.00	0.00
3	Total income (1 + 2)	135.13	122.51	0.00	418.33	0.00	0.00
4	Expenses						
	a) Cost of material consumed						
	b) Excise duty						
	(c) Purchase of stock-in-trade						
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
	(e) Employee benefits expense	0.48	0.48	0.00	1.44	0.9	1.22
	(f) Finance cost	0.00	0.00	0.00	0.00	0.00	24.72
	(g) Depreciation and amortization expense						0.19
	(h) Other expenses	103.04	59.70	0.37	167.31	4.99	6.93
	Total Expenses	103.52	60.18	0.37	168.75	5.89	33.06
5	Profit and (Loss) before exceptional items and tax (3-4)	31.61	62.33	(0.37)	249.58	(5.89)	(33.06)
6	Exceptional Items						
7	Profit and (Loss) after excepetional items but before Tax (5+6)	31.61	62.33	(0.37)	249.58	(5.89)	(33.06)
8	Tax Expenses						
	(a) Current Tax						(8.26)
	(b) Deferred Tax						0.24
	Total Tax Expenses						(8.02)
9	Net Profit/ (Loss) for the Period (7-8)	31.61	62.33	(0.37)	249.58	(5.89)	(25.04)
10	Other Comprehensive Income/(Loss)						
	A) (i) Items that will not be reclassified to Profit & Loss						
	(ii)Income tax relating to items that will not be reclassified to profit & loss						
	B)(i) Items that will be reclassified to Profit & Loss						
	(ii) Income tax relating to items that will be reclassified to profit & loss						
11	Total Comprehensive Income/(Loss) (9+10)	31.61	62.33	(0.37)	249.58	(5.89)	(25.04)
12	Paid up equity share capital (Face Value: Rs. 10 per share)	415.50	415.50	415.50	415.50	415.50	415.50
13	Reserves excluding Revalaution Reserve	10	10	10	10	10	10
14	Earnings per equity share						
	a) Basic	0.76	1.50	(0.01)	6.01	(0.14)	(0.60)
	b) Diluted	0.76	1.50	(0.01)	6.01	(0.14)	(0.60)

	NOTES:
1	The above unaudited Financial Results of the company for the quarter ended December 31st, 2022 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on January 21, 2023.
2	The Company has only one business segment 'IT Consulting & Software'
3	Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
4	These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent possible and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016

By the order of the Board
For Sofcom Systems Limited

Sofcom Systems Ltd. JAIPUR

Kishore Mehta
Managing Director
DIN: 00043865

Date: 21.01.2023
Place: Jaipur

M. VASHIST & CO. FRN 012281C M.No. 079733 JAIPUR Chartered Accountants

(Mukesh Dhar Vashist)
M.No. 079733

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