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-L72200RJ1995PLC10192

Date: 10th February, 2021

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

SCRIP CODE: 538923; SCRIP ID: SOFCOM

Sub: Submission of Unaudited Financial Results for the quarter and nine months ended December 31st, 2020

Dear Sir/Mam

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 **Wednesday, 10th February, 2021** at **02.00 P.M** have consider, approved and took on records the Unaudited Financial Results of the company for the quarter and nine months ended 31st December, 2020 along with the limited review report auditors.

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

Kindly acknowledge the receipt.

Thanking You

Yours faithfully,

For SOFCOM SYSTEMS LIMITED

Sofcom Systems Ltd.

Vandana Kanwar
(Company Secretary & Compliance officer)

M. VASHIST & CO.

Chartered Accountants

LIMITED REVIEW REPORT

The Board of Directors,
SOFCOM SYSTEMS LIMITED
Mumbai

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Sofcom Systems Limited (the "Company")** for the quarter ended 31st December 2020 (the "Statement") attached herewith, being submitted by the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been initialed by us for identification purposes. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

2. This Statement, which is the responsibility of the Company's Management and 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.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying nalytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in ccordance with the recognition and measurement principles laid down in the aforesaid Indian ccounting Standard and other accounting principles 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

UDIN: 21079733AAAAAR5201

For M. VASHIST & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 012281C

(MURLI DHAR VASHIST)
PROPRIETOR
M. No :079733

Jaipur
Date: 10.02.2021

Office : 67/212, R.H.B., Pratap Nagar, Sanganer, Jaipur-302033, ☐ Mobile : 9928370500
Phone - 0141-2790235, ✉ e-mail : watikamurli@yahoo.com

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
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER 2020

(Rs. In LAKHS)

Sr.No.	Particulars	Quarter Ended			Nine months ended		Year ened
		31-12-20	30-09-20	31-12-19	31-12-20	31-12-19	31-03-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income from Operations (Net)**						
2	Other Operating Income	-	-	-		-	-
3	**Total income (1 + 2)**	-	-	-		-	-
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	0.45	0.45	0.45	1.35	1.18	1.63
	(f) Finance cost	(4.91)	8.18	5.89	7.83	19.05	24.1
	(g) Depreciation and amortization expense	-	-	-		-	-
	(h) Other expenses	0.66	0.59	3.61	2.08	5.69	6.88
	Total Expenses	(3.80)	9.22	9.95	11.26	25.92	32.61
5	**Profit and (Loss) before exceptional items and tax (3-4)**	3.80	(9.22)	(9.95)	(11.26)	(25.92)	(32.61)
6	Exceptional Items	-	-	-	-	-	-
7	**Profit and (Loss) after excepetional items but before Tax (5+6)**	3.80	(9.22)	(9.95)	(11.26)	(25.92)	(32.61)
8	**Tax Expenses**						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	(8.44)
	Total Tax Expenses	-	-	-	-	-	(8.44)
9	**Net Profit/ (Loss) for the Period (7-8)**	3.80	(9.22)	(9.95)	(11.26)	(25.92)	(24.17)

M.VASHIST & CO. Chartered Accountants FRN M.No. JAIPUR

Sofcom Systems Ltd. JAIPUR

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)**	-	-	-	-	-	-
12	**Paid up equity share capital (Face Value : Rs. 10 per share)**	41.55	41.55	41.55	41.55	41.55	41.55
13	Reserves excluding Revalaution Reserve	-	-	-	-	-	-
14	**Earnings per equity share**						
	a) Basic	0.09	(0.22)	(0.24)	(0.27)	(0.62)	(0.58)
	b) Diluted	0.09	(0.22)	(0.24)	(0.27)	(0.62)	(0.58)

Note: **The Finance cost of this quarter is negative due the reversal of excess provision of interest in previous quarter**

1 The above Financial Results of the company for the quarter and nine months ended December 31st, 2020 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 10 2021

2 The Company has only one business segment 'Software Sale and Software Consultancy'

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.

By the order of the Board
For Sofcom Systems Limited

Sofcom Systems Ltd. JAIPUR

Kishore Mehta
Managing Director
DIN:00043865

Date: 10-02-2021
Place: Jaipur