

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: 11th August, 2021

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

SCRIP CODE: 538923; SCRIP NAME: SOFCOM

Sub: Submission of Unaudited Financial Results for the quarter ended 30th June, 2021

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, 11th August, 2021 at 11.30 A.M.** have consider, approved and took on records, the Unaudited Financial Results of the company for the quarter ended 30th June, 2021 along with the limited review report of the auditors thereon.

A copy of the results along with Limited Review Report of Auditors is enclosed herewith.

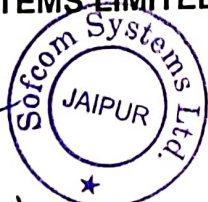
Kindly acknowledge the receipt.

Thanking You,

Yours Faithfully,

For SOFCOM SYSTEMS LIMITED


Kishore Mehta
(Managing Director)
DIN: 00043865



SOFCON SYSTEMS LIMITED

Regd. Office: D-36, Subhash Marg, Flat No. 802 Sheel Mohar Apartment, C-Scheme Jaipur 302001

CIN: L72200RJ1995PLC010192, Email: sofcomsystemsld@gmail.com

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2021

(Rs. In Lacs)

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous year	Year to date figures for current period
		30-06-21	31-03-21	30-06-20	31-03-21
		Unaudited	Audited	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	1.80
	(f) Finance cost	-	18.43	4.56	26.26
	(g) Depreciation and amortization expense				
	(h) Other expenses	4.06	4.97	0.83	7.05
	Total Expenses	4.51	23.85	5.84	35.11
	Profit and (Loss) before exceptional items and tax				

- The above Financial Results of the company for the quarter ended June 30, 2021 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on August 11, 2021.
- The Company has only one business segment 'Software Sale and Software Consultancy'.
- Figures in respect of the previous year/period have been rearranged /regrouped wherever necessary to correspond with the figures of the current year/period.
- 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 Sofcon Systems Limited

Kishore Mehta
Kishore Mehta
(Managing Director)
DIN:00043865



Date: 11-08-2021

Place: Jaipur

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 30th June, 2021 (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 initiated 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 analytical 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 accordance with the recognition and measurement principles laid down in the aforesaid Indian accounting 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: 21079733AAAACH7786

For M. VASHIST & CO.

