

**PART I**  
**Unaudited Financial Results For The Quarter/Half Year Ended 30th September, 2015** (Rs. in Lakhs)

Particulars	Three Months Ended 30.09.2015	Three Months Ended 30.06.2015	Three Months Ended 30.09.2014	Six Months Ended 30.09.2015	Six Months Ended 30.09.2014	Twelve Months Ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	1	2	3	4	5	6
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2. Expenses</b>						
a. Cost of Materials Consumed	5.61	4.75	18.14	10.36	31.15	61.35
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Software Development	0.00	0.00	0.00	0.00	0.00	0.00
d. Change in inventories of finished goods, work In progress and stock-in-trade	0.00	0.00	0.00	0.00	0.20	0.00
e. Employees' benefits expenses	1.61	0.73	2.72	2.34	4.74	9.44
f. Depreciation and amortisation expense	1.86	1.87	2.73	3.73	5.46	10.92
g. Other Expenses	2.14	2.15	12.69	4.29	20.95	40.99
<b>Total expenses</b>	<b>5.61</b>	<b>4.75</b>	<b>18.14</b>	<b>10.36</b>	<b>31.15</b>	<b>61.35</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)</b>	<b>(5.61)</b>	<b>(4.75)</b>	<b>(18.14)</b>	<b>(10.36)</b>	<b>(31.15)</b>	<b>(61.35)</b>
4. Other Income	0.92	1.02	5.87	1.94	8.76	18.21
<b>5. Profit/(Loss) from ordinary activities before finance costs &amp; Exceptional Items (3+4)</b>	<b>(4.69)</b>	<b>(3.73)</b>	<b>(12.27)</b>	<b>(8.42)</b>	<b>(22.39)</b>	<b>(43.14)</b>
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
<b>7. Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>	<b>(4.69)</b>	<b>(3.73)</b>	<b>(12.27)</b>	<b>(8.42)</b>	<b>(22.39)</b>	<b>(43.14)</b>
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(4.69)</b>	<b>(3.73)</b>	<b>(12.27)</b>	<b>(8.42)</b>	<b>(22.39)</b>	<b>(43.14)</b>
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>(4.69)</b>	<b>(3.73)</b>	<b>(12.27)</b>	<b>(8.42)</b>	<b>(22.39)</b>	<b>(43.14)</b>
12. Extraordinary Item (net of tax expense Rs. ....)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(4.69)</b>	<b>(3.73)</b>	<b>(12.27)</b>	<b>(8.42)</b>	<b>(22.39)</b>	<b>(43.14)</b>
14. Share of Profit/(loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
<b>16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>(4.69)</b>	<b>(3.73)</b>	<b>(12.27)</b>	<b>(8.42)</b>	<b>(22.39)</b>	<b>(43.14)</b>
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00	4,176.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	10.00
<b>19. Earnings Per Share (EPS)</b>						
(a) Basic and diluted EPS before Extraordinary items (not annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
(b) Basic and diluted EPS after Extraordinary items (not annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)

**PART II**

**A PARTICULARS OF SHAREHOLDING**

**1 Public Shareholding**

- Number of shares	41,759,890	41,759,890	41,759,890	41,759,890	41,759,890	41,759,890
- Percentage of shareholding	100%	100%	100%	100%	100%	100%

**2 Promoters and Promoter Group Shareholding\*\***

a) Pledged / Encumbered	110	110	110	110	110	110
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
b) Non - Encumbered						
- Number of shares	110	110	110	110	110	110
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	0%	0%	0%	0%	0%	0%
- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%

**B INVESTORS COMPLAINTS**

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaning unresolved at the end of the quarter	Nil

**Notes:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th November, 2015.
- Previous period's figures have been rearranged/ regrouped where necessary.
- The financial results for the quarter ended 30th September, 2015 of the company have been subjected to a "Limited Review" by the Statutory Auditors of the Company.

Place Kolkata  
Dated 14th November, 2015



For BIJAN GHOSH & ASSOCIATES  
Chartered Accountants

*(Signature)*  
BIJAN GHOSH  
Proprietor

For ZIGMA SOFTWARE LIMITED

*(Signature)*  
Whole Time Director

# ZIGMA SOFTWARE LIMITED

CIN : L51909WB1989PLCO46922

Registered Office : # 26/7, Sahapur Colony, Plot No. 260, Ground Floor, New Alipore, Kolkata - 700 053

(Rs. in Lakhs)

STATEMENT OF ASSETS AND LIABILITIES ON 30TH SEPTEMBER, 2015 EQUITY AND LIABILITIES	Unaudited	Audited
	As at 30-09-2015	As at 31-03-2015
<b>SHAREHOLDERS FUND :-</b>		
(a) Capital	4,176.00	4,176.00
(b) Reserves and Surplus	3,361.76	3,370.18
<b>Sub-total- Shareholder's fund</b>	<b>7,537.76</b>	<b>7,546.18</b>
Share application money pending allotment	-	-
<b>Non-current Liabilities:-</b>		
(a) Long-term borrowings	100.45	100.45
(b) Defferd tax liabilities (net)	-	-
(C ) Other long term liabilities	-	-
(d) Long term provisions	-	-
<b>Sub-total-Non-current liabilities</b>	<b>100.45</b>	<b>100.45</b>
<b>Current Liabilities</b>		
(a) Short-term borrowings	7.09	25.00
(b) Trade payables	-	-
(C ) Other current liabilities	278.00	7.34
(d) Short-term provisions	16.06	16.07
<b>Sub-total-Current liabilities</b>	<b>301.15</b>	<b>48.41</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7,939.36</b>	<b>7,695.04</b>
<b>ASSETS:</b>		
<b>Non-current assets</b>		
(a) Fixed assets	-	-
(i) Tangible assets	2,116.99	2,120.47
(b) Non-current investments	388.74	388.74
(C ) Deferred tax assets (net)	-	-
(d) Long term loans and advances	3,953.62	3,953.62
(e) Other non-current assets	23.25	23.25
<b>Sub-total-Non-current assets</b>	<b>6,482.60</b>	<b>6,486.08</b>
<b>Current Assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(C ) Trade receivables	336.83	336.84
(d) Cash and cash equivalents	289.27	21.46
(e) Short-term loans and advances	827.63	847.63
(f) Other current assets	3.03	3.03
<b>Sub-total-Current assets</b>	<b>1,456.76</b>	<b>1,208.96</b>
<b>TOTAL - ASSETS</b>	<b>7,939.36</b>	<b>7,695.04</b>

Place Kolkata

Dated 14th November, 2015

For Zigma Software Limited

Whole Time Director



For BIJAN GHOSH & ASSOCIATES  
Chartered Accountants

BIJAN GHOSH  
Director

# ZIGMA SOFTWARE LIMITED

CIN : L51909WB1989PLCO46922

# **BIJAN GHOSH & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**C-16, Green Park, P. Mazumdar Road, Kolkata -700 078.**

## **Report on Limited Review of the Company's Un-audited financial Results for the Quarter/ Six months ended 30<sup>th</sup> September, 2015.**

We have reviewed the accompanying statement of un-audited financial results of **M/s. Zigma Software Limited.**, #26/7, Sahapur Colony, Plot No.260, Ground Floor, New Alipore, Kolkata -700053, for the quarter ended 30<sup>th</sup> September, 2015, prepared by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 procedures 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Bijan Ghosh & Associates  
Chartered Accountants**

**Place : Kolkata**

**Date: 14.11.2015**



*(Signature)*  
**(Bijan Ghosh)  
Proprietor**

**Membership No. 009491  
Firm Regn No. 323214E**