## COMPUAGE INFOCOM LIMITED

Regd. Off: D-601/602 & G-601/602,Lotus Corporate Park, Graham Firth Steel Compound,Western Exp.Highway, Goregaon-East, Mumbai-400 063.

Tel: 022-67114444. Fax: 022-67114445. Website: www.compuageindia.com

CIN: L99999MH1999PLC135914

## Statement of Standalone & Consolidated Unaudited Financial Results for the quarter ended 30th June 2019

(Rs.in Lakhs except EPS)

Sr.No		STANDALONE				(Rs.in Lakhs except EPS) CONSOLIDATED			
Sr.No	PARTICULARS	For th	e quarter en	led on	Year ended	For	the quarter end		Year ended
1,441		30/06/19	31/03/19	30/06/18	31/03/19	30/06/19	31/03/19	30/06/18	31/03/19
2		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	92619.97	129450.59	87354.68	451483.37	92619.97	129450.59	87354.68	451483.37
II	Other Income	342.57	399.04	421.80	1640.91	342.57	411.40	421.80	1653.27
Ш	Total Income (I + II)	92962.53	129849.63	87776.48	453124.28	92962.53	129861.99	87776.48	453136.6
IV	Expenses:								
THE REAL PROPERTY.	a Cost of Goods Sold	88855.67	124393.34	83714.09	434289.10	88855.67	124393.34	83714.09	434289.10
	b Employee Benefit expense	1032.74	1520.73	973.84	4427.58	1032.74	1520.73	973.84	4427.5
1943	c Finance costs	1250.30	1348.17	1267.57	5425.88	1250.30	1348.17	1267.57	5425.8
201	d Depreciation and amortisation expense	107.72	-5.07	99.29	414.22	107.72	-5.07	99.29	414.2
100	e Other Expenses	1059.00	1705.90	961.37	5062.64	1059.00	1707.70	961.37	5064.4
V-708	Total Expenses	92305.43	128963.07	87016.16	449619.42	92305.43	128964.87	87016.16	449621.2
V	Profit before Exceptional and Extraordinary Items and Tax (III - IV)	657.10	886.56	760.32	3504.86	657.10	897.12	760.32	3515.42
VI	Exceptional items		EMANUALES.						
VII	Profit before Tax ( V - VI)	657.10	886.56	760.32	3504.86	657.10	897.12	760.32	3515.42
VIII	Tax Expense including Deferred Tax	233.00	304.72	258.51	1246.52	233.00	304.72	258.51	1246.52
ıx	Profit (loss) for the period from continuing operations (VII-VIII)	424.10	581.84	501.81	2258.34	424.10	592.40	501.81	2268.90
x	Profit (loss) from discontinued operations				and State of				
XI	Tax Expense of discountinued operations	-			Marian Series	-	2 0 4 2 3 4 2 1	SECTION OF THE SECTIO	20
хп	Profit (loss) from discontinuing operations after tax (X - XI)					1 -			
XIII	Profit (loss) for the period (IX + XII)	424.10	581.84	501.81	2258.34	424.10	592.40	501.81	2268.90
XIV	Other Comprehensive Income	STATE OF B	PART OF THE	X()() () ()		THE STREET	0>2.40	301.01	2200.70
	(a) Items that will be reclassified to Profit & Loss								
	Foreign exchange gain/loss on translation of foreign operations (net of taxes)			-		•			
	Total Comprehinsive Income for the period (XIII+XIV)(Comprising Profit(Loss) and Other Comprehensive Income for the period)	424.10	581.84	501.81	2258.34	424.10	592.40	501.81	2268.90
XV					ale se a é				
XVI	Earnings per equity share (For Continuing operation) (EPS).	*							
MONEY.	Basic and diluted EPS (Rs.)	0.65	0.90	0.85	3.48	0.65	0.91	0.85	3.49
XVII	Earnings per equity share (For discontinued operation)								3.43
	Basic and diluted EPS (Rs.)	Residue est	EL TURE W	WAL 2014	Translate St			ALM THE CONTRACT	
XVIII	Earnings per equity share (For discontinued & continuing operation)								
X0X1	Basic and diluted EPS (Rs.)	0.65	0.90	0.85	3.48	0.65	0.91	0.85	3.49



Notes:		
The unaudited financial results of the C	Company have been prepared in accordance with the Indian	Accounting Standards (Ind. As) as massailed and a
section 133 of the Companies Act 2013 re	ead with the Companies (Indian Accounting Standard) Rules	es. 2015 (as amended)
2. The format for the above results as preson	cribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 date	ed November 30, 2015 has been modified to comply
Circular dated July 5, 2016, Ind AS and Sc	chedule III (Division II) to the Companies Act, 2013 applications	cable to companies that are required to comply with Ind AS.
3. The Company operates only in one repo	rtable segment.	
4. The above financial results were review	ed by the Audit Committee and thereafter approved by the	Board of Directors at their meeting held on Tuesday,
August 13, 2019. The Statutory Auditors h	have carried out Limited Review of the above results for the	e quarter ended 30th June 2019.
5. Provision for tax, including deferrred ta	x, has been worked out at normal corporate tax rates.	
		ecessary to confirm to the current year accounting treatment.
6. The figures of the previous periods have		
6. The figures of the previous periods have		ecessary to confirm to the current year accounting treatment.  For Compuge Infocom Limited
6. The figures of the previous periods have		
6. The figures of the previous periods have		

