

ERP SOFT SYSTEMS LIMITED

Registered Office:10A Traquil Nest, Kamakoti Nagar, 3rd Main road, Pallikaranai, Chennai 600100.

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2022

[Rs. in lakhs]

Particulars	Consolidated					
	Quarterly ended			Nine months ended		Year ended
	31-Dec-22 (Unaudited)	30-Sep-22 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-22 (Unaudited)	31-Dec-21 (Unaudited)	31-Mar-22 (Audited)
I Income						
a. Revenue From Operations	846.15	709.19	401.72	1,887.99	1,069.59	1,371.80
b. Other Operating Income	0.71	1.23	0.65	2.76	99.24	101.00
II Other Income						
III Total Revenue (I+II)	846.86	710.42	402.37	1,890.75	1,168.83	1,472.80
IV Expenses						
a. Employees Benefit Expenses	196.77	202.15	165.01	544.10	548.58	683.77
b. Depreciation and Amortisation expense	0.90	0.90	0.99	2.81	2.73	4.10
c. Other expenses	634.66	499.86	231.51	1,311.70	603.12	757.79
Total Expenses	832.33	702.91	397.51	1,858.61	1,154.43	1,445.66
V Profit/(Loss) before Exceptional item and tax (III-IV)	14.53	7.51	4.86	32.14	14.40	27.14
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(Loss) before tax (V-VI)	14.53	7.51	4.86	32.14	14.40	27.14
VIII Tax Expense:						
a. Current tax	3.78	1.95	1.12	8.09	3.44	6.52
b. Deferred tax charge/credit	-	-	0.34	0.12	0.16	0.42
IX Profit/(Loss) for the period (VII-VIII)	10.75	5.56	3.40	23.93	10.50	20.20
X Other Comprehensive Income						
Items that will not be reclassified to profit or loss						
Exchange difference - Foreign currency translation	-	-	-	-	-	-
Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period) (IX+X)	10.75	5.56	3.40	23.93	26.74	20.20
XI Paid-up equity share capital	396.00	396.00	396.00	396.00	396.00	396.00
(Face value of the share- Rs. 10 each)						
XII Other Equity	-	-	-	-	-	-
XIII Earnings per share (of Rs. 10 each)						
a. Basic (in Rs)	0.27	0.14	0.09	0.60	0.18	0.51
b. Diluted (in Rs)	0.27	0.14	0.09	0.60	0.18	0.51

Notes:

1	The above Unaudited consolidated Financial results include the financial results of ERP SOFT SYSTEMS LIMITED (the "company" or the "holding company") and the financial results of the subsidiary company Libertycom,LLC (U.S.A).The holding company and the subsidiary company constitute the "Group"
2	The above Unaudited Financial results of the group have been reviewed by the Audit Committee and approved by the Board of Directors of the Company their meeting held on Monday, 13th February, 2023'
3	This Unaudited Financial Results of the group have been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) Prescribed under Sec 133 of Companies Act,2013 and other recognised accounting practises and policies to the extent applicable.
4	The group is engaged in the business of Software support and Consulting Services and therefore has only one reportable segment in accordance with IND AS 108 " Operating Segments"
5	Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary
6	There are no exceptional/extraordinary items during the quarter ended December 31, 2022

By Order of the Board
For ERP Soft Systems Limited

Parvathi
K.Parvathi
Managing Director

Place: Chennai
Date: 13.02.2023