ERP SOFT SYSTEMS LIMITED

Registered Office:10A,Tranquill Nest,Kamakoti Nagar,Pallikaranai,Chennai-600100.

CIN: L67120TN1994PLC029563,Mail Id: info@erpsoft.com. Www.erpsoft.com

STANDALONE UN AUDITED STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 30.06.2023

[Rs. in lakhs]

	Particulars	Standalone				
		Quarterly ended			Year to Date	Year Ended
		30-Jun-23	31-Mar-23	30-Jun-22	30-Jun-22	31-Mar-23
		(Un Audited)	(Audited)	(Un Audited)	(Un Audited)	(Audited)
I	**Income**					
	a. Revenue From Operations	60.96	72.47	102.30	60.96	306.18
	b. Other Operating Income	(0.17)	0.07	0.82	(0.17)	2.10
II	**Other Income**					
III	**Total Revenue (I+II)**	**60.79**	**72.54**	**103.12**	**60.79**	**308.28**
IV	**Expenses**					
	a. Employees Benefit Expenses	5.55	5.66	5.79	5.55	23.62
	b. Depreciation and Amortisation expense	0.90	1.08	0.90	0.90	3.78
	c. Other expenses	45.45	63.31	92.04	45.45	271.09
	Total Expenses	**51.90**	**70.05**	**98.73**	**51.90**	**298.49**
V	**Profit/ (Loss) before Exceptional item and tax (III-IV)**	**8.89**	**2.49**	**4.39**	**8.89**	**9.79**
VI	**Exceptional Items**	-	-	-	-	-
VII	**Profit/ (Loss) before tax (V-VI)**	**8.89**	**2.49**	**4.39**	**8.89**	**9.79**
VIII	**Tax Expense:**					
	a. Current tax	2.31	0.65	1.14	2.31	2.80
	b. Deferred tax charge/credit	-	0.33	0.12	-	- 0.45
IX	**Profit/ (Loss) for the period (VII-VIII)**	**6.58**	**1.51**	**3.12**	**6.58**	**7.44**
X	**Other Comprehensive Income**					
	Items that will not be reclassified to profit or loss	-	-	-	-	-
	Total Comprehensive Income for the period (comprising profit and other comprehensive income for the period) (IX+X)	**6.58**	**1.51**	**3.12**	**6.58**	**7.44**
XI	**Paid-up equity share capital** (Face value of the share- Rs. 10 each)	396.00	396.00	396.00	396.00	396.00
XII	**Other Equity**	-	-	-	-	-
XIII	**Earnings per share (of Rs. 10 each)**					
	a. Basic (in Rs)	0.02	0.04	0.08	0.02	0.19
	b. Diluted (in Rs)	0.02	0.04	0.08	0.02	0.19

Notes:

1	The above Un Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company their meeting held on Monday, 14th Aug, 2023
2	This Un Audited Financial Results 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.
3	The Company is engaged in the business of Software support and Consulting Services and therefore has only one reportable segment in accoradance with IND AS 108 " Operating Segments"
4	Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary
5	There are no exceptional items during the quarter ended June 30, 2023

By Order of the Board
For ERP Soft Systems Ltd

ERP SOFT SYSTEMS LIMITED Chennai 600 100.

Parvathi

K.Parvathi
Managing Director

Place: Chennai
Date: 14.08.2023