

ERP SOFT SYSTEMS LIMITED							
Registered Office:10A Traquil Nest, Kamakoti Nagar, 3rd Main road, Pallikaranai, Chennai 600100.							
CIN: L67120TN1994PLC029563,Mail Id: info@erpsoft.com. Www.erpsoft.com							
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2023							
						[Rs. in lakhs]	
Particulars	Standalone						
	Quarterly ended			Nine months ended		Year ended	
	31-Dec-23 (Unaudited)	30-Sep-23 (Unaudited)	31-Dec-22 (Unaudited)	31-Dec-23 (Unaudited)	31-Dec-22 (Unaudited)	31-Mar-23 (Audited)	
I	Income						
	a. Revenue From Operations	50.29	61.94	79.24	173.19	242.66	306.18
	b. Other Operating Income	0.11	0.09	0.71	0.03	2.76	2.10
II	Other Income						
III	Total Revenue (I+II)	50.40	62.03	79.95	173.22	245.42	308.28
IV	Expenses						
	a. Employees Benefit Expenses	5.55	5.55	4.58	16.65	14.89	23.62
	b. Depreciation and Amortisation expense	0.90	0.90	0.90	2.70	2.70	3.78
	c. Other expenses	42.62	52.38	65.11	140.45	213.07	271.09
	Total Expenses	49.07	58.83	70.59	159.80	230.66	298.49
V	Profit/ (Loss) before Exceptional item and tax (III-IV)	1.33	3.20	9.36	13.42	14.76	9.79
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (Loss) before tax (V-VI)	1.33	3.20	9.36	13.42	14.76	9.79
VIII	Tax Expense:						
	a. Current tax	0.35	0.83	2.43	3.49	3.84	2.80
	b. Deferred tax charge/credit	-	-	-	-	0.12	0.45
IX	Profit/ (Loss) for the period (VII-VIII)	0.98	2.37	6.93	9.93	10.80	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)	0.98	2.37	6.93	9.93	10.80	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	396.00
XII	Other Equity	-	-	-	-	-	-
XIII	Earnings per share (of Rs. 10 each)						
	a. Basic (in Rs)	0.02	0.06	0.17	0.25	0.27	0.19
	b. Diluted (in Rs)	0.02	0.06	0.17	0.25	0.27	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 Tuesday, 13th February, 2024						
2	This Unaudited 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 accordance 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 December 31, 2023						
						By Order of the Board For ERP Soft Systems Ltd	
Place: Chennai Date: 13.02.2024						K.Parvathi Managing Director	