

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 30.06.2024

[Rs. in lakhs]

Particulars	Standalone				
	Quarterly ended			Year to Date	Year Ended
	30-Jun-24	31-Mar-24	30-Jun-23	30-Jun-24	31-Mar-24
	(Un Audited)	(Audited)	(Un Audited)	(Un Audited)	(Audited)
I Income					
a. Revenue From Operations	44.46	39.43	60.96	44.46	212.62
b. Other Operating Income	(0.06)	0.04	- 0.17	(0.06)	0.22
II Other Income					
III Total Revenue (I+II)	44.40	39.47	60.79	44.40	212.84
IV Expenses					
a. Employees Benefit Expenses	6.15	5.79	5.55	6.15	22.95
b. Depreciation and Amortisation expense	0.94	1.08	0.90	0.94	3.78
c. Other expenses	35.68	30.65	45.45	35.68	172.52
Total Expenses	42.77	37.52	51.90	42.77	199.25
V Profit/ (Loss) before Exceptional item and tax (III-IV)	1.63	1.95	8.89	1.63	13.59
VI Exceptional Items	-	-	-	-	-
VII Profit/ (Loss) before tax (V-VI)	1.63	1.95	8.89	1.63	13.59
VIII Tax Expense:					
a. Current tax	0.42	1.24	2.31	0.42	4.73
b. Deferred tax charge/credit	-	0.54	-	-	0.54
IX Profit/ (Loss) for the period (VII-VIII)	1.21	1.25	6.58	1.21	9.40
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)	1.21	1.25	6.58	1.21	9.40
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)	0.03	0.03	0.24	0.03	0.24
b. Diluted (in Rs)	0.03	0.03	0.24	0.03	0.24

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 Wednesday, 14th Aug, 2024
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 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 June 30, 2024

Place: Chennai
Date: 14.08.2024



By Order of the Board
For ERP Soft Systems Ltd

Parvathi

K.Parvathi
Managing Director