

**FCS/STX/107/2017**

**November 14, 2017**

To,

The Dept. of Corporate Services  
The Stock Exchange Mumbai  
Dalal Street, Fort,  
Mumbai: 400001

National Stock Exchange of India Ltd.  
Exchange Plaza, Plot No. C/1, G Block  
Bandra Kurla Complex, Bandra (E),  
Mumbai: 400051

**Subject:** Outcome of the 175<sup>th</sup> Meeting of the Board of Directors of the Company held on 14<sup>th</sup> November, 2017

Dear Sir,

In accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 this is to intimate that the Board of Directors in its 175<sup>th</sup> Meeting held today i.e. Tuesday, November 14, 2017, at FCS House, Plot No. 83, NSEZ, Noida Dadri Road, Phase II, Gautam Buddha Nagar, Noida- 201305 (U.P.), approved un-audited Financial Results for the quarter and half year ended September 30, 2017 along with Limited Review Report as per Ind-AS Rules of Company (Indian Accounting Standard) Rules, 2015.

The meeting was concluded at 10:50 P.M.

This is for your information and records.

Thanking You,

Yours faithfully,

For **FCS Software Solutions Limited**  
For FCS Software Solutions Ltd.

Anil Sharma  
**(Chief financial Officer)** C. F. O.



# Aadit Sanyam & Associates

Chartered Accountants

Limited review Report on Quarterly Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
The Board of Directors  
FCS Software Solutions Limited

We have reviewed the accompanying statement of unaudited standalone financial results of M/s FCS Software Solutions Limited ("the Company") for the quarter ended September 30, 2017 and the year to date unaudited standalone financial results for the period from 01 April 2017 to 30 September 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These unaudited standalone financial results are the responsibility of the Company's Management and have been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by The Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited standalone financial results prepared in all material respects in accordance with applicable accounting standards i.e Ind AS prescribed under section 133 of the companies act, 2013 read with the relevant rules issued there under and other recognized accounting practices and policies generally accepted in Indian, and has not disclosed the information required to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and disclosure requirement) regulation, 2015 including the manner in which it is to be disclosed, or it contains any material misstatement.

For Aadit Sanyam & Associates

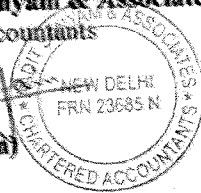
Chartered Accountants

FRN: 023685N

  
(Sanyam Jain)

Partner

M. No. 531388



Place: - New Delhi

Dated: -14.11.2017

Head Office : Shop No. 220, Gold Plaza, Gurudwara Road, Karol Bagh, Delhi-110005

Branch Office : SU-190, Pitampura, Delhi-110034

Phone : 011-45700127, 097111110638, 9811311747 • E-mail : aaditassociate@gmail.com



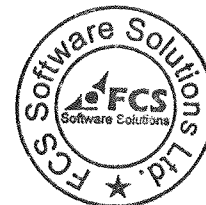
FCS SOFTWARE SOLUTIONS LIMITED

Reg. Office: 205, 2nd Floor, Agarwal Chamber IV, 27, Veer Sawarkar Block, Vikas Marg, Shakarpur, Delhi-92  
 Corporate Office: Plot No. 83, NSEZ, Noida Dadri Road, Phase-II, Gautam Budh Nagar, Noida- 201305  
 CIN No. L72100DL1993PLC179154

**STANDALONE UNAUDITED FINANCIAL RESULTS OF FCS SOFTWARE SOLUTIONS LIMITED  
 FOR THE QUARTER ENDED SEPTEMBER 30, 2017 PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (Ind-AS)**

(Rs. in Lacs)

S.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		SEPT 30, 2017 UNAUDITED	JUNE 30, 2017 UNAUDITED	SEPT 30, 2016 UNAUDITED	SEPT 30, 2017 UNAUDITED	SEPT 30, 2016 UNAUDITED	MARCH 31, 2017 AUDITED
I	Revenue from Operations	660.92	549.64	666.73	1,210.56	1,292.87	2,225.52
II	Other Income	612.83	301.77	426.92	914.60	667.88	1,021.42
III	<b>Total Revenue (I+II)</b>	<b>1,273.75</b>	<b>851.41</b>	<b>1,093.65</b>	<b>2,125.16</b>	<b>1,960.75</b>	<b>3,246.94</b>
IV	<b>Expenses</b>						
a	Cost to Material Consumed	-	-	-	-	-	-
b	Purchase of stock in trade	-	-	-	-	-	-
c	Changes in Inventories of finished goods work -in -progress and stock-in-trade	-	-	-	-	-	-
d	Employee benefits expense	507.34	568.47	578.95	1,075.81	1,106.38	1,925.23
e	Finance Costs	18.67	14.29	-	32.96	-	65.60
f	Depreciation and amortisation expense	34.72	25.38	45.95	60.10	118.10	390.69
g	Other expenses	179.11	180.37	254.12	359.49	430.82	1,014.95
	<b>Total Expenses</b>	<b>739.85</b>	<b>788.51</b>	<b>879.02</b>	<b>1,528.36</b>	<b>1,655.31</b>	<b>3,396.47</b>
V	<b>Profit / (Loss) before exceptional and extra ordinary items and tax (III-IV)</b>	<b>533.90</b>	<b>62.90</b>	<b>214.63</b>	<b>596.80</b>	<b>305.44</b>	<b>(149.53)</b>
VI	Exceptional Items	-	-	-	-	5.46	-
VII	<b>Profit / (Loss) before extra ordinary items and tax (V-VI)</b>	<b>533.90</b>	<b>62.90</b>	<b>214.63</b>	<b>596.80</b>	<b>299.98</b>	<b>(149.53)</b>
VIII	Extraordinary Items	-	-	-	-	-	-
IX	<b>Profit / (Loss) before Tax (VII-VIII)</b>	<b>533.90</b>	<b>62.90</b>	<b>214.63</b>	<b>596.80</b>	<b>299.98</b>	<b>(149.53)</b>
X	Tax Expenses						
	(1) Current	115.06	40.00	71.00	155.06	118.40	72.00
	(2) Deferred	-	-	-	-	-	(33.39)
XI	<b>Profit (Loss) for the period from continuing operations (XI-X)</b>	<b>418.84</b>	<b>22.90</b>	<b>143.63</b>	<b>441.74</b>	<b>181.58</b>	<b>(188.15)</b>
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>418.84</b>	<b>22.90</b>	<b>143.63</b>	<b>441.74</b>	<b>181.58</b>	<b>(188.15)</b>
XVI	Other Comprehensive (Income)/Expense	2,182.71	-	2,259.25	2,182.71	2,259.25	2,035.12
XVII	<b>Total Comprehensive Income \ (Loss)</b>	<b>(1,763.87)</b>	<b>22.90</b>	<b>(2,115.62)</b>	<b>(1,740.97)</b>	<b>(2,077.68)</b>	<b>(2,223.27)</b>
	(a) Paid-up Equity Share Capital	17,095.53	17,095.53	17,095.53	17,095.53	17,095.53	17,095.53
	(b) Face Value ( in Rs. )	1.00	1.00	1.00	1.00	1.00	1.00
XVIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						20,477.61
XVIX	Earning Per Share (Rs)* (Not annualised )						
	Basic before Extraordinary items (in Rs.)	0.02	0.0013	0.01	0.03	0.01	(0.01)
	Diluted before Extraordinary items (in Rs.)	0.02	0.0013	0.01	0.03	0.01	(0.01)
	Basic after Extraordinary items (in Rs.)	(0.10)	0.0013	(0.12)	(0.10)	(0.12)	(0.13)
	Diluted after Extraordinary items (in Rs.)	(0.10)	0.0013	(0.12)	(0.10)	(0.12)	(0.13)
XX	Number of shares used in computing Earnings per Equity Shares ( taken face value of Re.1/-)						
	Basic	1709553100	1709553100	1709553100	1709553100	1709553100	1709553100
	Diluted	1709553100	1709553100	1709553100	1709553100	1709553100	1709553100



**FCS SOFTWARE SOLUTIONS LIMITED**

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 Corporate Office: Plot No. 83, NSEZ, Noida Dadri Road, Phase-II, Gautam Budh Nagar, Noida- 201305  
 L72100DL1993PLC179154

CIN No.

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED SEPTEMBER 30, 2017 OF FCS SOFTWARE SOLUTIONS LIMITED PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (Ind-AS)**

Reporting of Stand Alone Segment wise Revenue, Results and Capital Employed							
Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED	
	September 30, 2017 Unaudited	June 30, 2017 Unaudited	September 30, 2016 Unaudited	September 30, 2017 Unaudited	September 30, 2016 Unaudited	March 31, 2017	Audited
<b>Segment Revenue</b>							
Revenue by Geographical Segment							
India	86.06	64.24	102.69	150.30	217.31		413.08
USA	574.86	485.40	564.04	1,060.26	1,075.56		1,812.44
<b>Total</b>	<b>660.92</b>	<b>549.64</b>	<b>666.73</b>	<b>1,210.56</b>	<b>1,292.87</b>		<b>2,225.52</b>
Less: Inter Segment Revenue							
<b>Net sales/Income From Operations</b>	<b>660.92</b>	<b>549.64</b>	<b>666.73</b>	<b>1,210.56</b>	<b>1,292.87</b>		<b>2,225.52</b>
<b>Segment Results</b>							
(Profit)(+)/Loss(-) before tax, interest & unallocable Expense from each segment)							
India	6.91	11.76	15.52	18.67	36.51		76.67
USA	64.95	51.14	72.25	116.09	149.98		223.63
<b>Total</b>	<b>71.85</b>	<b>62.90</b>	<b>87.78</b>	<b>134.76</b>	<b>186.49</b>		<b>300.30</b>
Add: Other Income	612.83	301.77	426.92	914.60	667.88		1,021.42
Less: Other Un -allocable Exp.	150.78	301.77	300.07	452.56	554.39		1,471.25
<b>Total Profit Before Tax</b>	<b>533.90</b>	<b>62.90</b>	<b>214.63</b>	<b>596.80</b>	<b>299.98</b>		<b>(149.53)</b>

**Notes:**

- The above results have been reviewed by the Audit Committee in the meeting held on 14th November 2017 and further approved by the Board of Directors at its meetings held on 14th November 2017 and have been reviewed by the auditors of the Company.
- This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ins AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The format for unaudited results as prescribed in SEBI's circular dated 30th November 2015 has been modified to comply with the requirement of SEBI's circular dated 5th July 2016, Ind AS and Schedule III (Division II) of the Companies Act, 2013, applicable to companies that are required to comply with Ind AS.
- No Investor complaint was received during the quarter therefore, no complaints were pending at the end of the quarter.
- Fixed assets used in the Company's business cannot be specifically identified with any of the reportable segments, as these are used interchangeably between various segments. The Management believes that it has not provided segment-wise disclosures relating to total assets and liabilities since a meaningful segregation of the available data is not possible.
- The results are also available on the website of the company at [www.fcsfcs.com](http://www.fcsfcs.com)
- Other Income includes Rs. 343.18 Lakhs pertaining to short term capital gain.
- The figures of last Quarter ended June 30, 2017 and half year ended Sep 30, 2016 have been re-grouped/reinstated to ensure uniformity with the current quarter ended and half year ended respectively.
- As per Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, the listed entity shall ensure that the limited review or audit reports submitted to the stock exchange(s) on a quarterly or annual basis are to be given only by an auditor who has subjected himself to the peer review process of Institute of Chartered Accountants of India and holds a valid certificate issued by the Peer Review Board of the Institute of Chartered Accountants of India. In order to comply with the same the Statutory Auditors of the Company M/s Aadiit Sanyam & Associates, are under process to obtain Peer Review Certificate from ICAI.

Place: Noida

Date: 14-Nov-17

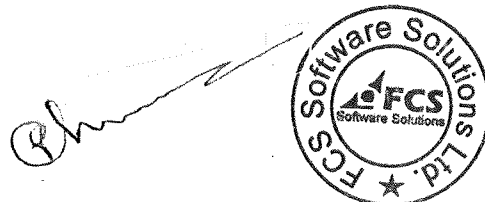
By order of the Board of Directors

(Director)



**FCS Software Solutions Limited**  
Standalone Balance Sheet as at 30 September, 2017

PARTICULARS	Standalone	
	As on 30 Sep, 2017 (` in Lakhs)	As on 30 Sep, 2016 (` in Lakhs)
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	2,879.58	3,177.30
Capital work-in-progress	2,628.81	2,021.40
<b>Financial assets</b>		
- Non-Current investments	22,857.12	24,651.74
- Long-term loans and advances	6,246.50	9,156.78
- Other financial Assets	2,047.79	-
Deferred tax assets (Net)	161.70	128.32
<b>Current assets</b>		
<b>Financial assets</b>		
- Current investments		301.65
- Trade and other receivables	266.93	705.63
- Cash and cash equivalents	1,502.37	-
- Short term loans and advances	18.98	47.96
- Other Current Financial Asset	173.25	1,219.43
<b>Other current assets</b>	749.63	
<b>Total</b>	<b>39,532.66</b>	<b>41,410.21</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share capital	17,095.53	17,095.53
<b>Other equity</b>		
- Security Premium Reserve	25,099.44	25,099.44
- Retained earnings		
- Reserves	(8,167.05)	(6,337.21)
- Capital reserves	1,881.03	1,881.03
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
- Long term borrowings	-	-
- Other financial liabilities	-	-
Long term provisions	70.95	80.11
<b>Current liabilities</b>		
<b>Financial liabilities</b>		
- Short term borrowings	647.31	794.02
- Trade and other payables	35.86	46.52
- Other financial liabilities	28.05	-
Other current liabilities	2,600.02	2,569.81
Short-term provisions	241.52	180.96
<b>Total</b>	<b>39,532.66</b>	<b>41,410.21</b>





# Aadit Sanyam & Associates

Chartered Accountants

**Limited review Report on Quarterly Consolidated Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors  
FCS Software Solutions Limited

We have reviewed the accompanying statement of unaudited consolidated financial results of M/s FCS Software Solutions Limited and its subsidiaries (collectively referred to as "the Group") for the quarter ended September 30, 2017 and the year to date unaudited consolidated financial results for the period from 01 April 2017 to 30 September 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These unaudited consolidated financial results are the responsibility of the Company's Management and have been approved by the Board of Directors of the Company. Reliance has been placed on the Management Certificate for the financials of Subsidiary Companies for the purpose of review. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by The Institute of Chartered Accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited consolidated financial results prepared in all material respects in accordance with applicable accounting standards i.e Ind AS prescribed under section 133 of the companies act, 2013 read with the relevant rules issued there under and other recognized accounting practices and policies generally accepted in Indian, and has not disclosed the information required to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and disclosure requirement regulation), 2015 including the manner in which it is to be disclosed, or it contains any material misstatement.

For Aadit Sanyam & Associates  
Chartered Accountants  
FRN: 023685N

  
(Sanyam Jain)  
Partner  
M. No. 531388



Place: - New Delhi  
Date: -14.11.2017

**Head Office : Shop No. 220, Gold Plaza, Gurudwara Road, Karol Bagh, Delhi-110005**

**Branch Office : SU-190, Pitampura, Delhi-110034**

Phone : 011-45700127, 09711110638, 9811311747 • E-mail : aaditassociate@gmail.com



**CONSOLIDATED UNAUDITED FINANCIAL RESULTS OF FCS SOFTWARE SOLUTIONS LIMITED**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2017 PREPARED IN COMPLIANCE WITH INDIAN ACCOUNTING STANDARDS (Ind-AS)**

(Rs. in Lacs)

S.No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		SEPT 30, 2017 UNAUDITED	JUNE 30, 2017 UNAUDITED	SEPT 30, 2016 UNAUDITED	SEPT 30, 2017 UNAUDITED	SEPT 30, 2016 UNAUDITED	MARCH 31, 2017 AUDITED
i	Revenue from Operations	741.04	685.13	907.58	1,426.17	1,821.04	3,660.14
ii	Other Income	605.40	302.59	428.89	907.99	667.50	1,021.29
iii	<b>Total Revenue (i+ii)</b>	<b>1,346.44</b>	<b>987.72</b>	<b>1,336.47</b>	<b>2,334.16</b>	<b>2,488.54</b>	<b>4,681.43</b>
IV	<b>Expenses</b>						
a	Cost to Material Consumed	-	-	-	-	-	-
b	Purchase of stock in trade	-	-	-	-	-	-
c	Changes in Inventories of finished goods work -in -progress and stock-in-trade	-	-	-	-	-	-
d	Employee benefits expense	612.40	644.32	783.81	1,256.72	1,571.56	3,008.44
e	Finance Costs	18.68	14.32	-	33.00	-	66.67
f	Depreciation and amortisation expense	1,107.29	1,101.91	1,123.56	2,209.20	2,270.92	4,698.37
c	Other Expenses	112.14	278.60	275.27	390.74	539.37	1,410.00
	<b>Total Expenses</b>	<b>1,850.52</b>	<b>2,039.16</b>	<b>2,182.64</b>	<b>3,889.67</b>	<b>4,381.86</b>	<b>9,183.48</b>
V	<b>Profit / (Loss) before exceptional and extra ordinary items and tax (III-IV)</b>	<b>(504.08)</b>	<b>(1,051.43)</b>	<b>(846.17)</b>	<b>(1,555.51)</b>	<b>(1,893.32)</b>	<b>(4,502.05)</b>
VI	Exceptional Items	-	-	-	-	5.46	-
VII	<b>Profit / (Loss) before extra ordinary items and tax (V-VI)</b>	<b>(504.08)</b>	<b>(1,051.43)</b>	<b>(846.17)</b>	<b>(1,555.51)</b>	<b>(1,898.78)</b>	<b>(4,502.05)</b>
VIII	Extraordinary Items	-	-	-	-	-	-
IX	<b>Profit / (Loss) before Tax (VII-VIII)</b>	<b>(504.08)</b>	<b>(1,051.43)</b>	<b>(846.17)</b>	<b>(1,555.51)</b>	<b>(1,898.78)</b>	<b>(4,502.05)</b>
X	<b>Tax Expenses</b>						
	(1) Current	112.25	42.81	75.46	155.06	126.18	87.56
	(2) Deferred	-	-	-	-	-	(33.39)
XI	<b>Profit (Loss) for the period from continuing operations (XI-X)</b>	<b>(616.33)</b>	<b>(1,094.24)</b>	<b>(921.63)</b>	<b>(1,710.57)</b>	<b>(2,024.96)</b>	<b>(4,556.22)</b>
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>(616.33)</b>	<b>(1,094.24)</b>	<b>(921.63)</b>	<b>(1,710.57)</b>	<b>(2,024.96)</b>	<b>(4,556.22)</b>
XVI	Other Comprehensive (Income)/Expense	670.91	-	(11.43)	670.91	(11.43)	76.88
XVII	<b>Total Comprehensive Income (Loss)</b>	<b>(1,287.24)</b>	<b>(1,094.24)</b>	<b>(910.20)</b>	<b>(2,381.48)</b>	<b>(2,013.53)</b>	<b>(4,633.10)</b>
	(a) Paid-up Equity Share Capital	17,095.53	17,095.53	17,095.53	17,095.53	17,095.53	17,095.53
	(b) Face Value ( in Rs. )	1.00	1.00	1.00	1.00	1.00	1.00
XVIII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	18,454.52
XIX	<b>Earning Per Share (Rs)* ( Not annualised )</b>						
	Basic before Extraordinary items (in Rs.)	(0.04)	(0.06)	(0.05)	(0.10)	(0.12)	(0.27)
	Diluted before Extraordinary items (in Rs.)	(0.04)	(0.06)	(0.05)	(0.10)	(0.12)	(0.27)
	Basic after Extraordinary items (in Rs.)	(0.08)	(0.06)	(0.05)	(0.14)	(0.12)	(0.27)
	Diluted after Extraordinary items (in Rs.)	(0.08)	(0.06)	(0.05)	(0.14)	(0.12)	(0.27)
XX	<b>Number of shares used in computing earnings per equity shares</b>						
	Basic	1,709,553,100	1,709,553,100	1,709,553,100	1,709,553,100	1,709,553,100	1,709,553,100
	Diluted	1,709,553,100	1,709,553,100	1,709,553,100	1,709,553,100	1,709,553,100	1,709,553,100



**CONSOLIDATED UNAUDITED FINANCIAL RESULTS OF FCS SOFTWARE SOLUTIONS LIMITED**

**Reporting of Consolidated Segment wise Revenue, Results and Capital Employed**


Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	SEPT 30, 2017 UNAUDITED	JUNE 30, 2017 UNAUDITED	SEPT 30, 2016 UNAUDITED	SEPT 30, 2017 UNAUDITED	SEPT 30, 2016 UNAUDITED	MARCH 31, 2017 AUDITED
<b>Segment Revenue</b>						
Revenue by Geographical Segment						
India	118.76	127.12	192.52	245.88	398.70	797.31
USA	622.28	558.01	715.06	1,180.29	1,422.34	2,862.83
<b>Total</b>	<b>741.04</b>	<b>685.13</b>	<b>907.58</b>	<b>1,426.17</b>	<b>1,821.04</b>	<b>3,660.14</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>741.04</b>	<b>685.13</b>	<b>907.58</b>	<b>1,426.17</b>	<b>1,821.04</b>	<b>3,660.14</b>
<b>Segment Results</b>						
(Profit)(+)/Loss(-) before tax, interest & unallocable Expense from each segment)*						
India	9.75	36.52	48.57	46.27	107.81	215.27
USA	78.17	45.00	75.20	123.17	141.67	436.43
<b>Total</b>	<b>87.92</b>	<b>81.52</b>	<b>123.77</b>	<b>169.44</b>	<b>249.48</b>	<b>651.70</b>
Add: Other Income	605.40	302.59	428.89	907.99	667.50	1,021.29
Less: Other Un-allocable Exp.	1,197.40	1,435.55	1,398.83	2,632.95	2,815.75	6,175.04
<b>Total Profit Before Tax</b>	<b>(504.08)</b>	<b>(1,051.43)</b>	<b>(846.17)</b>	<b>(1,555.51)</b>	<b>(1,898.77)</b>	<b>(4,502.05)</b>

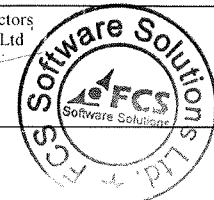
**Notes:**

- The above results have been reviewed by the Audit Committee in the meeting held on 14th November 2017 and further approved by the Board of Directors at its meetings held on 14th November 2017 and have been reviewed by the auditors of the Company.
- This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ins AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The format for unaudited results as prescribed in SEBI's circular dated 30th November 2015 has been modified to comply with the requirement of SEBI's circular dated 5th July 2017, Ind AS and Schedule III (Division II) of the Companies Act, 2013, applicable to companies that are required to comply with Ind AS.
- No Investor complaint was received during the quarter therefore, no complaints were pending at the end of the quarter.
- Fixed assets used in the Company's business cannot be specifically identified with any of the reportable segments, as these are used interchangeably between various segments. The Management believes that it has not provided segment-wise disclosures relating to total assets and liabilities since a meaningful segregation of the available data is not possible.
- The consolidated results for the quarter ended June 30, 2017 include results of subsidiary companies viz. FCS Software Solutions America Ltd., F.C.S Software Middle East FZE, FCS Software Solutions GmbH, FCS Software (Shanghai) Co. Ltd., Insync Business Solutions Ltd., Innova e Services Private Limited, Stablesecure Infraservices Private Limited, cGain Analytics Private Limited, and Zero Time Constructions Private Limited
- The results are also available on the website of the company at [www.fcsltd.com](http://www.fcsltd.com)
- Other Income includes Rs. 343.18 Lakhs pertaining to short term capital gain.
- The figures of last Quarter ended June 30, 2017, half year ended Sep 30,2016 and 31st March 2017 have been re-grouped/reinstated to ensure uniformity with the current quarter ended and half year ended respectively.
- As per Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015, the listed entity shall ensure that the limited review or audit reports submitted to the stock exchange(s) on a quarterly or annual basis are to be given only by an auditor who has subjected himself to the peer review process of Institute of Chartered Accountants of India and holds a valid certificate issued by the Peer Review Board of the Institute of Chartered Accountants of India. In order to comply with the same the Statutory Auditors of the Company M/s Aadit Sanyam & Associates, are under process to obtain Peer Review Certificate from ICAI.

Place: Noida  
Date: 14-Nov-17

By order of the Board of Directors  
For FCS Software Solutions Ltd

  
( Director)





**FCS Software Solutions Limited**  
Consolidated Balance Sheet as at 30 September, 2017

PARTICULARS	Consolidated	
	As on 30 Sep, 2017 (` in Lakhs)	As on 30 Sep, 2016 (` in Lakhs)
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	3,850.00	4,140.48
Capital work-in-progress	2,644.16	2,036.75
Goodwill	2,096.08	2,094.79
Intangible assets	11,971.63	15,509.25
<b>Financial assets</b>		
- Non-Current investments	3,446.03	3,610.55
- Long-term loans and advances	6,263.48	9,159.49
- Other financial Assets	2,048.44	-
Deferred tax assets (Net)	161.47	128.09
Other non-current assets	1,900.10	2,660.18
<b>Current assets</b>		
<b>Financial assets</b>		
- Current investments		
- Trade and other receivables	353.92	399.90
- Cash and cash equivalents	1,799.32	1,187.64
- Short term loans and advances	19.32	-
- Other Current Financial Asset	179.80	48.61
<b>Other current assets</b>	813.33	1,351.54
<b>Total</b>	<b>37,547.09</b>	<b>42,327.27</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
a. Equity Share capital	17,095.53	17,095.53
b. Other Equity		
- Security Premium Reserve	25,099.44	25,099.44
- Retained earnings	(10,697.27)	(6,215.05)
- Capital reserves	1,881.03	1,881.03
Non Controlling Interest	309.78	312.04
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
- Long term borrowings	35.95	36.47
- Other financial liabilities	-	-
Long term provisions	71.62	80.63
<b>Current liabilities</b>		
<b>Financial liabilities</b>		
- Short term borrowings	647.31	794.02
- Trade and other payables	35.86	-
- Other financial liabilities	201.47	402.49
Other current liabilities	2,609.04	2,627.94
Short-term provisions	257.31	212.73
<b>Total</b>	<b>37,547.09</b>	<b>42,327.27</b>

