



MEGASOFT LIMITED

CIN : L72200TN1999PLC042730

Block "A" Wing 1, Level 5 & 6, Cyber Gateway

Madhapur, Hyderabad - 500081

Telangana, India.

Tel : +91 (40) 4033 0000; Fax : +91 (40) 4013 3555

website : www.megasoft.com

05th July 2018

National Stock Exchange of India Limited
Exchange Plaza
Bandra-Kurla Complex, Bandra (E)
Mumbai 400051

Symbol: MEGASOFT

Dear Sir/Madam,

This is with respect to a clarification regarding quick result submitted to the Exchange dated 30-May-2018 of MEGASOFT: Megasoft Limited.

Kindly take this information on records & oblige.

Thanking You

Very truly yours
MEGASOFT LIMITED

GV Kumar
Managing Director





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Standalone Equity Reconciliation of Megasoft Limited

Particulars	(Rs in Lakhs)	(Rs in Lakhs)
	31st March 2017	31st March 2016
Total Equity as per Previous GAAP	14,622.75	14,517.53
Add/ (Less) adjustments under Ind AS		
IND AS Adjustments for Financial assets	(2.08)	-
IND AS Adjustments for Financial Liability	6.52	(0.83)
Total Equity as per Ind AS	14,627.19	14,516.70

Standalone Profit & Loss Account of Megasoft Limited

Particulars	(Rs.in Lakhs)
	31st March 2017
Profit after Tax as per Previous GAAP	99.63
Add/ (Less) adjustments under Ind AS	
IND AS Adjustments for Financial assets	(2.08)
IND AS Adjustments for Financial Liability & Others	7.31
Profit after Tax as per Ind AS	104.86


 GV Kumar
 Managing Director
 Megasoft Limited





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Consolidated Equity Reconciliation of Megasoft Limited

Particulars	(Rs in Lakhs)	(Rs.in Lakhs)
	31st March 2017	31st March 2016
Total Equity as per Previous GAAP	13,159.05	12,785.94
Add/ (Less) adjustments under Ind AS		
IND AS Adjustments for Financial assets	(2.08)	-
IND AS Adjustments for Financial Liability	7.33	(0.83)
Total Equity as per Ind AS	13,164.29	12,785.11

Consolidated Profit & Loss Account of Megasoft Limited

Particulars	(Rs.in Lakhs)
	31st March 2017
Profit after Tax as per Previous GAAP	266.63
Add/ (Less) adjustments under Ind AS	
IND AS Adjustments for Financial assets	(2.08)
IND AS Adjustments for Financial Liability & Others	(1.68)
Profit after Tax as per Ind AS	262.87

GV Kumar

GV Kumar

Managing Director

Megasoft Limited

