



A COMPANY FOCUSED ON ELECTRONIC PAYMENTS
RS SOFTWARE (INDIA) LIMITED
 An ISO 9001:2008, ISO 27001:2005 and SEI-PCMM Level 3 Company
Statement of Standalone Audited Financial Results for the Half Year Ended 30th Sep ' 2013

INR in Lacs

Particulars	Quarter Ended			Half Year Ended		Year ended
	Sep' 2013	June' 2013	Sep' 2012	Sep' 2013	Sep' 2012	March 31st 2013
1 Income from Operations						
a) Export Income	9,536	8,227	7,725	17,763	15,158	29,201
b) Domestic Income	14	15	27	29	87	122
Total Income from operation (net) (a+b)	9,550	8,242	7,752	17,792	15,245	29,323
2 Expenses						
a. Employee Cost	6,423	5,771	5,511	12,194	10,767	20,919
b. Depreciation & amortisation expense	106	105	89	211	168	347
c. Other Cost	1,041	941	882	1,982	1,963	3,706
d. Total Expenses (a+b+c)	7,570	6,817	6,482	14,387	12,898	24,972
3 Profit from Operation before Other Income, finance Income and Exceptional item. (1-2)	1,980	1,425	1,270	3,405	2,347	4,351
4 Other Income	89	210	57	299	161	433
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	2,069	1,635	1,327	3,704	2,508	4,784
6 Finance Cost	30	23	25	53	50	92
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	2,039	1,612	1,302	3,651	2,458	4,692
8 Exceptional Item	-	-	-	-	-	-
9 Profit/ Loss from ordinary Activity before tax (7-8)	2,039	1,612	1,302	3,651	2,458	4,692
10 Tax Expenses						
- Current	862	611	330	1,473	633	1,177
- Deferred	17	(18)	24	(1)	(19)	(29)
11 Net Profit/ Loss from ordinary Activity after tax (9-10)	1,160	1,019	948	2,179	1,844	3,544
12 Extraordinary items (net of tax expenses ₹. NIL)	-	0	-	-	-	0
13 Net Profit/ Loss for the period	1,160	1,019	948	2,179	1,844	3,544
14 Paid-Up Equity Capital (Face value ₹ 10 each)	1,270	1,211	1,147	1,270	1,147	1,211
15 Reserves excluding revaluation reserves	13,074	11,805	8,951	13,074	8,951	10,415
16 Earnings per share (EPS)						
- Basic	9.56	8.42	8.27	17.97	16.08	30.52
- Diluted	9.46	8.08	7.74	17.79	15.07	29.09
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- No. of Shares	77,38,946	78,43,546	77,66,070	77,38,946	77,66,070	78,43,546
- Percentage of Shareholding	60.91%	64.77%	67.73%	60.91%	67.73%	64.77%
2 Promoters and Promoter Group Shareholding :						
a) Pledged / Encumbered	-	-	-	-	-	-
- Number of Share	-	-	-	-	-	-
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
- Percentage of share (as a % of the total share Capital of the company)	-	-	-	-	-	-
b) Non-encumbered	-	-	-	-	-	-
- Number of Share	49,65,591	42,65,991	37,00,991	49,65,591	37,00,991	42,65,991
- Percentage of share (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of share (as a % of the total share Capital of the company)	39.09%	35.23%	32.27%	39.09%	32.27%	35.23%

Particulars	Half Year ended 30.9.2013
B Investor Complaints	
Pending at the beginning of the period	NIL
Received during the period	NIL
Disposal of during the period	NIL
Remaining unresolved at the end of the period	NIL

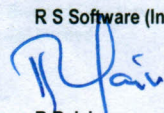
Notes :

- (1) The above Audited Financial Results after review by the Audit Committee were taken on record by the Board of Directors at their meeting held on 18th Oct '2013
- (2) The Board of Director has declared Interim Dividend of 25% to the Equity Shareholder's of RS Software (India) Ltd.

Registered Office :
 234/3A, A.J.C. Bose Road,
 Kolkata - 700 020

DATED: October 18th , 2013.

On behalf of the Board of Directors of
 R S Software (India) Limited


 R R Jain
 (Chairman & Managing Director)



Reporting of Segment Wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

INR in Lacs

Particulars	Quarter Ended			Half Year Ended		Year ended
	Sep' 2013	June' 2013	Sep' 2012	Sep' 2013	Sep' 2012	March 31st 2013
1. Segment Revenue (net sale / income from each segment should be disclosed						
a. Segment - A (USA)	8,989	7,704	7,281	16,693	14,306	27,315
b. Segment - B (ROW)	561	538	473	1,099	940	2,008
Total	9,550	8,242	7,752	17,792	15,245	29,323
Other Income						
Segment - B (ROW)	89	210	57	299	161	433
Total	9,639	8,452	7,809	18,091	15,406	29,756
Less : Inter - segment revenue	-	-	-	-	-	-
Net Revenue from Operations	9,639	8,452	7,809	18,091	15,406	29,756
2.Segment Results Profit/(Loss) before Tax & Interest from each segment						
a. Segment - A (USA)	2,541	1,882	1,323	4,423	2,612	5,459
b. Segment - B (ROW)	34	194	328	228	573	898
Total	2,575	2,076	1,651	4,651	3,185	6,357
Less : Interest	30	23	25	53	50	92
Less : Depreciation	106	105	89	211	168	347
Less : Unallocable Selling , General & Administrative Expenses	400	336	235	736	509	1,226
Profit before tax	2,039	1,612	1,302	3,651	2,458	4,692

Note :

(1) Assets used in the Company's business are not capable of being specifically identified with any separate segments, consequently is not practicable to provide segmented disclosures in relation to total assets and liabilities with any reasonable degree of accuracy.

Standalone Statement of Assets & Liability

INR in Lacs

Particulars	As on Sep' 30	As on Sep' 30	As on March' 31
	2013	2012	2013
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund			
(a) Share Capital	1,270	1,147	1,211
(b) Reserve & Surplus	13,074	8,951	10,415
Sub-total - Shareholders' Funds	14,344	10,098	11,626
2 APP. Money Recd. Against Share Warrant	-	150	77
3. SHARE APP. MONEY RECD. PENDING ALLOTMENT	25	-	-
4. Non-Current Liabilities			
(a) Deferred Tax Liability (Net)	-	-	-
(b) Long Term Provisions	463	405	423
Sub-total - Non-Current Liability	463	405	423
5. Current Liabilities			
(a) Trade Payables	1,607	1,583	744
(b) Other Current Liabilities	511	471	310
(c) Short Term Provisions	382	-	295
Sub-total - Current Liability	2,501	2,054	1,348
Total - EQUITY AND LIABILITY (1+2+3+4+5)	17,333	12,708	13,474
B ASSETS			
1 Non- Current Assets			
(a) Fixed Assets	1,217	1,269	1,172
(b) Intangible Assets Under Development	325	32	44
(c) Non Current Investment	59	1,108	37
(d) Long Term Loans & Advances	2,535	1,109	3,030
(e) Deferred Tax Assets	14	3	13
Sub-total - Non-Current Assets	4,150	3,521	4,296
2. Current Assets			
(a) Current Investment	4,003	2,195	2,168
(b) Trade Receivables	4,871	4,388	3,769
(c) Cash and Cash Equipments	3,641	1,946	2,057
(d) Short Term Loans and Advances	515	658	1,140
(e) Other Current Assets	153	-	44
Sub-total - Current Assets	13,183	9,187	9,178
Total - ASSETS (1+2)	17,333	12,708	13,474

On behalf of the Board of Directors of
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