



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

Date 17.11.2017

BSE Limited

PhirozeJeeBhoy Towers

Dalal Street, Fort

Mumbai 400001

Scrip Code: 532408

National Stock Exchange of India Limited

Exchange Plaza

Bandra-Kurla Complex, Bandra(E)

Mumbai 400051

Symbol: MEGASOFT

Dear Sir's,

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Reg

Ref: Your Letter No. NSE/LIST/FR/2654 dated 14th November, 2017 attached to Email of even date

With reference to the above letter **pointing out that "segment details were not submitted" while submission of** Unaudited Financial Results for the Quarter and Half year ended 30th September 2017, we wish to bring to your kind notice that we have submitted the segment details in the financial results as per format prescribed by SEBI circular CIR/CFD/CMD/15/2015. However, with reference to your above letter, we would like to submit the segment reporting as per the format specified. Also, we wish to confirm that the above format changes do not result in any changes to the Profit before tax in the financials we have published earlier. Also, to further clarify, Assets and Liabilities used in the company's business are not identified to any of the reportable segments, as these are used interchangeably between the segments. Appropriate disclosure has been made to that effect in the results. Management believes that it is not practicable to provide segment disclosures to total assets & liabilities since a meaningful segregation of the available data is onerous.

Request you to take on record the revision above.

Thanking you,

Yours truly

For MEGASOFT LIMITED


.....
GV Kumar
CEO & Managing Director





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Megasoft Limited

Registered Office: #85, Kutchery Road, Mylapore, Chennai, India - 600 004

Corporate Office : Block 'A' Wing 1, Level 5 & 6, Cyber Gateway, Madhapur, Hyderabad - 500081, Telangana, India

Unaudited Financial Results For The Quarter and Half year Ended On September 30, 2017

CIN: L72200TN1999PLC042730, Phone: +91-44-24616768 Fax: +91-44-24617810, Email: investors@megasoft.com

(Rs) In Lacs

Segment wise Revenue, Results and Capital Employed for the Quarter and Half year ended on 30 September 2017

Particulars	Standalone				
	Quarter Ended		Half Year ended		
	30/09/2017 (Unaudited)	30/06/2017 (Unaudited)	30/09/2016 (Unaudited) not subject to limited review	30/09/2017 (Unaudited)	30/09/2016 (Unaudited) not subject to limited review
1 Segment Revenue (Income)					
(net sale/income from each segment should be disclosed)					
1 (a) Segment A (Telecom)	314.88	353.75	1,570.44	809.63	2,248.66
2 (b) Segment B (Services)	-	141.00	-	-	-
Total Segment Revenue	314.88	494.75	1,570.44	809.63	2,248.66
Less: Inter segment revenue	-	-	-	-	-
Revenue from operations	314.88	494.75	1,570.44	809.63	2,248.66
2 Segment Result					
Profit (+) / Loss (-) before tax and interest from each segment					
1 (a) Segment A (Telecom)	(279.52)	(187.94)	793.00	(449.46)	893.96
2 (b) Segment B (Services)	-	18.00	-	-	-
Total Profit before tax	(279.52)	(169.94)	793.00	(449.46)	893.96
i. Finance cost	83.68	73.49	37.17	157.17	104.14
ii. Other Unallocable Expenditure net off Unallocable income	(0.69)	(1.02)	(2.09)	(1.71)	(4.50)
Profit before tax	(362.51)	(242.41)	757.92	(604.92)	794.32
3 Segment Assets					
1 (a) Segment A (Telecom)	-	-	-	-	-
2 (b) Segment B (Services)	-	-	-	-	-
Total Segment Assets	-	-	-	-	-
4 Segment Liabilities					
1 (a) Segment A (Telecom)	-	-	-	-	-
2 (b) Segment B (Services)	-	-	-	-	-
Total Segment Liabilities	-	-	-	-	-

Disclosure of notes on segments

(1) Assets and liabilities used in the company's business are not identified to any of the reportable segments, as these are used interchangeably between the segments. Management believes that it is not practicable to provide segment disclosures relating to total assets & liabilities since a meaningful segregation of the available data is onerous

Date: 17.11.2017
Place: Hyderabad

For Megasoft Limited

GV KUMAR
Managing Director





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Unaudited Financial Results For The Quarter and Half year Ended On September 30, 2017

CIN: L72200TN1999PLC042730, Phone: +91-44-24616768 Fax: +91-44-24617810, Email: investors@megasoft.com

(Rs) In Lacs

Segment wise Revenue, Results and Capital Employed for the Quarter and Half year ended on 30 September 2017

Particulars	Consolidated				
	Quarter Ended		30/09/2016 (Unaudited) not subject to limited review	Half Year ended	
	30/09/2017 (Unaudited)	30/06/2017 (Unaudited)		30/09/2017 (Unaudited)	30/09/2016 (Unaudited) not subject to limited review
1 Segment Revenue (Income)					
(net sale/income from each segment should be disclosed)					
1 (a) Segment A (Telecom)	1,653.03	1,455.49	2,213.46	3,249.52	3,692.68
2 (b) Segment B (Services)	-	141.00	-	-	-
Total Segment Revenue	1,653.03	1,596.49	2,213.46	3,249.52	3,692.68
Less: Inter segment revenue	-	-	-	-	-
Revenue from operations	1,653.03	1,596.49	2,213.46	3,249.52	3,692.68
2 Segment Result					
Profit (+) / Loss (-) before tax and interest from each segment					
1 (a) Segment A (Telecom)	57.87	132.17	873.19	208.04	1,105.16
2 (b) Segment B (Services)	-	18.00	-	-	-
Total Profit before tax	57.87	150.17	873.19	208.04	1,105.16
i. Finance cost	135.47	123.41	125.59	258.88	325.56
ii. Other Unallocable Expenditure net off Unallocable income	(0.69)	(1.02)	(2.08)	(1.71)	(4.48)
Profit before tax	(76.91)	27.78	749.68	(49.13)	784.08
3 Segment Assets					
1 (a) Segment A (Telecom)	-	-	-	-	-
2 (b) Segment B (Services)	-	-	-	-	-
Total Segment Assets	-	-	-	-	-
4 Segment Liabilities					
1 (a) Segment A (Telecom)	-	-	-	-	-
2 (b) Segment B (Services)	-	-	-	-	-
Total Segment Liabilities	-	-	-	-	-

Disclosure of notes on segments

Note: Assets and liabilities used in the company's business are not identified to any of the reportable segments, as these are used interchangeably between the segments. Management believes that it is not practicable to provide segment disclosures relating to total assets & liabilities since a meaningful segregation of the available data is onerous

Date: 17.11.2017
Place: Hyderabad

For Megasoft Limited



GV KUMAR
Managing Director