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: 13.11.2018

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

Symbol: MEGASOFT

Dear Sirs,

BSE Limited

Dalal Street, Fort

Mumbai 400001

Scrip Code: 532408

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Sub: Outcome of the Board Meeting held on November 13, 2018

We refer to our letter dated November 05, 2018 intimating you of the convening of the meeting of the Board of Directors of our company. In this regard, we wish to inform that the Board of Directors of our Company met today & approved the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2018 in the format prescribed under Regulation 33 of the SEBI (LODR) Regulations, 2015 and pursuant to SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. In this connection we enclose the following

- a. Standalone Unaudited Financial Results for the quarter and half year ended September 30,
- b. Auditors' Limited Review Report on above standalone unaudited financial results
- c. Consolidated Unaudited Financial Results for the quarter and half year ended September 30,
- d. Auditors' Limited Review Report on above consolidated, unaudited financial results.

Further, at the said Board Meeting CS Srivalli Susarla (Ms) was appointed as Company Secretary and Compliance Officer of the Company in place of CS Nithisha N (Ms) who resigned from the said office.

Pursuant to Regulation 47 of the SEBI (LODR) Regulations, 2015and abovementioned SEBI circular, we would be publishing an extract of the financial results in the prescribed format in English and Tamil Newspapers within the stipulated time. However the financial results (Standalone & Consolidated) would be available on the website of the Company i.e. at http://megasoft.com/investor-services.htmland also on the websites of the stock exchanges i.e. www.bseindia.com and www.nseindia.com

We further wish to inform that the Meeting of the Board of Directors of the company commenced at 10:00 a.m. and concluded at 4.45 p.m.

Kindly take the information on record.

For MEGASOFT LIMITED 1 G.V. Kumar **Managing Director & CEO**

N.C. RAJAGOPAL & CO.,

CHARTERED ACCOUNTANTS

Partners:

N.C. SUNDARARAJAN, F.C.A. G.N. GOPALARATHNAM, B.Sc., F.C.A., DISA V. ANANTHARAMAN, B.Com., F.C.A. M.V. RENGARAJAN, N.D.COM., F.C.A.

22, V. KRISHNASWAMY AVENUE, LUZ CHURCH ROAD, MYLAPORE, CHENNAI - 600 004.

SUMITHRA RAVICHANDRAN, B.Sc., F.C.A. N.C. VIJAYKUMAR, B.Com., F.C.A., DISA V. CHANDRASEKARAN, B.Com., F.C.A. N. SUNDAR, B.Sc., F.C.A., DISA ARJUN .S, B.Com., A.C.A.

Date: 13/11/2018

Limited Review Report On Standalone Quarterly and Half Yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

То

The Board of Directors of Megasoft Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Megasoft Limited ('The Company') for the quarter and half year ended 30 September 2018 ('the statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (LODR) Regulations,2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of the Directors. 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 Charted Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind As) prescribed under section 133 of the companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 read



Ref:

with its relevant circulars and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed,or that it contains any material misstatement.

For N.C.Rajagopal& Co., Chartered Accountants Firm Reg: 003398S

TAGOPA Chennai 690 004 ed Acco Arjun S

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(Partner) M.No. 230448

Place: Hyderabad Date: 13-11-2018

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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 Six Months Ended On September 30,2018

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

Part I		(Rs) In Lakhs Standalone								
			Quarter Ended		Year t	o date	Year ended			
	Particulars	30/09/2018 (Unaudited)	30/06/2018 (Unaudited)	30/09/2017 (Unaudited)	30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	31/03/2018 (Audited)			
1	Revenue from Operations	304.21	358.69	292.94	662.90	753.67	2,851.34			
	Other Income	119.42	165.94	21.94	285.36	55.96	99.13			
III	Total Revenue (I + II)	423.63	524.63	314.88	948.26	809.63	,2,950.47			
IV	Expenses:									
a	Cost of materials consumed	3.84	8.82		12.66	80.00	899.22			
b	Purchases of Stock-in-Trade	-	-		-					
c	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress									
d	Employee benefits expense	321.97	329.83	397.55	651.80	796.62	1,588.50			
·e	Finance costs	83.04	80.48	83.68	163.52	157.17	322.83			
f	Depreciation and amortisation expense	11.68	11.28	20.53	22.96	40.53	65.89			
g	Other expenses	235.47	152.74	175.63	388.21	340.23	628.23			
	Total Expenses (IV)	656.00	583.15	677.39	1,239.15	1,414.55	3,504.67			
v	Profit/ (Loss) before exceptional items and tax (III - IV)	(232.37)	(58.52)	(362.51)	(290.89)	(604.92)	(554.20)			
VI	Exceptional items	92 _		-						
VII	Profit/ (Loss) after exceptional items and before tax (V - VI) Tax expense:	(232.37)	(58.52)	(362.51)	(290.89)	(604.92)	(554.20)			
a	Current tax					,				
b	Deferred tax						(60.22)			
	Total tax expenses						(60.23) (60.23)			
X	Net movement in regulatory deferral account balances related to profit or loss and the related						(60.23)			
XI	Profit (Loss) for the period from continuing operations (VII-IX+X) Profit/(loss) from discontinued	(232.37)	(58.52)	(362.51)	(290.89)	(604.92)	(493.97)			
XII	operations	-	-		- 1. I.					
XIII	Tax expense of discontinued operations	-	-		Noft Li	1				

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xiv	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)						
AIV						i i i i i i i i i i i i i i i i i i i	
	Share of profit (loss) of associates				~		
	and joint ventures accounted for						
1.00	using equity method		_	-	· · · · · · · · · · · · · · · · · · ·		
	Profit (Loss) for the period (XI +						
XVI	XIV+XV)	(232.37)	(58.52)	(362.51)	(290.89)	(604.92)	(493.9
XVII	Other Comprehensive Income						28.3
	A 1. Items that will not be						
-	reclassified to profit or loss:						28.
	2. Income tax relating to these						201.
	items						- E.
	B. 1. Items that will be						3
	reclassified to profit or loss:				1 - S. C. L	5	
	2. Income tax relating to these						
	items			1			
	Total Comprehensive income for						
wiii	the year (XVI+XVII)	(232.37)	(58.52)	(362.51)	(290.89)	(604.92)	(465.8
		(102.07)	(00.02)	(302.32)	(250.05)	(004.52)	(+05.0 é
xix	Total profit or loss, attributable to		1. S. S. J. S.	1. 1.		*	
	Profit/loss attributable to owners	4				the state of the s	
	of parent			5 M			
	Total profit/loss attributable to					terre de la constant de la constant	
	non-controlling interests					1	
-	Total Comprehensive income for						
vv					1 C L C-		
<u> </u>	the period attributable to						
	Comprehensive income for the		6 - C. 21 - 1				
	period attributable to owners of				1		
	parent			£.		11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	
1							
	Total comprehensive income for			1.12.611			
1.1.1	the period attributable to owners						
	of parent non-controlling interests		·····				
XXI	Details of equity share capital				1		
а	Paid-up equity share capital	4,427.00	4,427.00	4,427.00	4,427.00	4,427.00	4,427.0
	(face value of the share shall be		-1				
	indicated)	10.00	10.00	10.00	10.00	10.00	10.0
XXII	Details of debt securities	-					1.00
	Reserves excluding revaluation	1.		· · · · · · · · ·	-		
XXIII	reserve	9,443.75	9,676.09	9,588.07	9,443.75	9,588.07	9,674.3
i a						C	
XXIV	Debenture redemption reserve	-	-				and the second second
XXV	Earnings per share:	1					
	Earnings per equity share for						
а	continuing operations						
	Basic earnings (loss) per share			·			
	from continuing operations	(0.52)	(0.13)	(0.82)	(0.66)	(1.37)	(1.0
- 3	Diluted earnings (loss) per share		si in an		1	44 B	
	from continuing operations	(0.52)	(0.13)	(0.82)	(0.66)	(1.37)	(1.0
	Earnings per equity share for						3.2
b	discontinued operations		-	u ya Malia in			
	Basic earnings (loss) per share					-	
	from discontinued operations			11	LIMIN	10	

	13.11.2018 Hyderabad			аў — <u>С</u>			
					10 M	// CEO & Man	aging Direct
					11. St 12	/ *	GV KUMA
					on the second	J.v. (, N.
					112	For Meg	asoft Limited
xxvi	Disclosure of notes on financial results				(in		
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.52)	(0.13)	(0.82)	(0.66)	(1.37)	(1.0
	Basic earnings (loss) per share from continuing and discontinued operations	(0.52)	(0.13)	(0.82)	(0.66)	~ (1.37)	(1.06
С	Earnings per equity share						
	Diluted earnings (loss) per share from discontinued operations			-			x.

N.C. RAJAGOPAL & CO., CHARTERED ACCOUNTANTS

Partners: N.C. SUNDARARAJAN, F.C.A. G.N. GOPALARATHNAM, B.Sc., F.C.A., DISA V. ANANTHARAMAN, B.Com., F.C.A. M.V. RENGARAJAN, N.D.COM., F.C.A.

Ref:



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Date: 13/11/2018

Limited Review Report On Consolidated Quarterly and Half Yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

То

Board of Directors of Megasoft Limited

We have reviewed the consolidated financial results of Megasoft Limited for the quarter and half year ended 30 September 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. These consolidated financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to issue a report on the statement based on our review of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

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 Charted Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

These interim financial statements and other financial information of foreign subsidiaries have been considered based on unaudited financial statements provided by the Management.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind As) prescribed under section 133 of the companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 read with its relevant circulars and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N.C.Rajagopal& Co., Chartered Accountants Firm Reg: 003398S

GOPA henna 600 004 ed Acco Arjun S

(Partner) M.No. 230448

Place: Hyderabad Date: 13-11-2018

FINAL



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 Six Months Ended on September 30,2018

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

		Strangesterne		(Rs) In Lakhs			
			Quarter Endec		Year t	o date	Year ended
	Particulars	30/09/2018 (Unaudited)	30/06/2018 (Unaudited)	30/09/2017 (Unaudited)	.30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	31/03/2018 (Audited)
1	Revenue from Operations	1,417.01	1,409.00	1,631.09	2,826.01	3,193.56	6,625.94
11		121.13	165.94	21.94	287.07	55.96	99.13
		1,538.14	1,574.94	1,653.03	3,113.08	3,249.52	6,725.27
IV	Expenses:						
a	Cost of materials consumed	452.49	445.50	602.37	897.99	990.02	2,158.34
b	Purchases of Stock-in-Trade						
	Changes in inventories of finished				e < e ar ^e		
	goods, Stock-in-Trade and work-in-	-		-	-		
d	Employee benefits expense	496.18	497.40	501.32	993.58	1,018.65	2,045.82
е	Finance costs	148.16	140.49	135.47	288.64	258.88	519.87
f	Depreciation and amortisation exp	96.39	92.27	123.65	100 66	246.66	421.10
g	Other expenses	391.78	346.75	367.13	188.66 738.53	246.66	431.16
5	Total Expenses (IV)	1,585.00	1,522.41	1,729.94	3,107.40	3,298.65	6,616.17
terestine		2,505.00	1,522.41	1,725.54	3,107.40	5,256.05	0,010.17
v	Profit/ (Loss) before exceptional items and tax (III - IV)	(46.86)	52.53	(76.91)	5.68	(49.13)	108.90
VI	Exceptional items				1		
VII	Profit/ (Loss) after exceptional items and before tax (V - VI)	(46.86)	52.53	(76.91)	5.68	(49.13)	108.90
VIII	Tax expense:	-	·				
а	Current tax	-			-		
b	Deferred tax	- 1				-	(60.23)
IX	Total tax expenses	-	-	91 - L - B		-	(60.23)
x	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement						
XI	Profit (Loss) for the period from						
	continuing operations (VII-IX+X)	(46.86)	52.53	(76.91)	5.68	(49.13)	169.13
	Profit/(loss) from discontinued			1 42 D-1			
XII	operations	-	-	121 [°] - 616	1 <u>1</u>		
XIII	Tax expense of discontinued operations	-					
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-					
XV	Share of profit (loss) of associates and joint ventures accounted for using equity method						
XVI	Profit (Loss) for the period (XI + XIV+XV)	(46.86)	52.53	(76.91)	5.68	(49.13)	169.13
XVII		8.5	74	Chan that			28.13
	A 1. Items that will not be					AL LIN	
	reclassified to profit or loss:				IN	0	11.
						the second s	

	B. 1. Items that will be reclassified to profit or loss:						
	2. Income tax relating to these			-			
	items				the second second		
1. A.	Total Comprehensive income for				· · · · · ·	~	
(VIII	the year (XVI+XVII)	(46.86)	52.53	(76.91)	5.68	(49.13)	197.
xix	Total profit or loss, attributable to		8			e - 14	
	Profit/loss attributable to owners of						
	parent						
	Total profit/loss attributable to non- controlling interests						-
xx	Total Comprehensive income for the period attributable to				ź	-	
	Comprehensive income for the	2	-				
	period attributable to owners of parent					a	
1	Total comprehensive income for the			-			
12	period attributable to owners of						8
	parent non-controlling interests					and the second	
ххі	Details of equity share capital			1.6	1	21 G	<u> </u>
а	Paid-up equity share capital	4,427.00	4,427.00	4,427.00	4,427.00	4,427.00	4,427
	(face value of the share shall be	Parate and a	- marte - martel	Survey Survey		the second se	
	indicated)	10.00	10.00	10.00	10.00	10.00	10
XXII	Details of debt securities						x-10111-2-101
vviii	Reserves excluding revaluation reserve	0 620 69	0 247 02	8 025 00	0 620 69	8 025 00	0 101
	Debenture redemption reserve	9,639.68	9,247.93	8,925.00	9,639.68	8,925.00	9,101
XXV	Earnings per share:						
	Earnings per equity share for						
а	continuing operations						
	Basic earnings (loss) per share from	(0.10)	0.13	(0.10)	0.01	(0.11)	
	continuing operations	(0.10)	0.12	(0.18)	0.01	(0.11)	0.
	Diluted earnings (loss) per share				·		
	from continuing operations	(0.10)	0.12	(0.18)	0.01	(0.11)	0
	Earnings per equity share for	(0.20)				(0.22)	
b	discontinued operations						
	Basic earnings (loss) per share from	star i s					
	discontinued operations						
1.4	Diluted earnings (loss) per share					·	
	from discontinued operations					- T	
с	Earnings per equity share						
	Basic earnings (loss) per share from						
	continuing and discontinued	1 S. 1		-			
		(0.10)	0.12	(0.18)	0.01	(0.11)	0.
	operations					2	6
	Diluted earnings (loss) per share						
	Diluted earnings (loss) per share from continuing and discontinued		2			1.000	
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.10)	0.12	(0.18)	0.01	(0.11)	0.
	Diluted earnings (loss) per share from continuing and discontinued operations Disclosure of notes on financial	(0.10)	0.12	(0.18)	0.01	(0.11)	0.
xxvi	Diluted earnings (loss) per share from continuing and discontinued operations	(0.10)	0.12	1/4	0.01		
xxvi	Diluted earnings (loss) per share from continuing and discontinued operations Disclosure of notes on financial	(0.10)	0.12	107	0.01		
xxvi	Diluted earnings (loss) per share from continuing and discontinued operations Disclosure of notes on financial	(0.10)	0.12	1/4	Lin	For Me	0. gasoft Limite
xxvi	Diluted earnings (loss) per share from continuing and discontinued operations Disclosure of notes on financial	(0.10)	0.12	oseb Seb	ELIA.		gasoft Limite
xxvi	Diluted earnings (loss) per share from continuing and discontinued operations Disclosure of notes on financial	(0.10)	0.12	00	Lin	For Me	

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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, 2018

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

(Rs) In Lakhs

Unaudited Financial Statement of Asset and Liabilities

		Stand	lalone	Conso	lidated
	Particulars	As at 30.09.2018	As at 31.03.2018	As at 30.09.2018	As at 31.03.2018
	Assets				
1	Non-current assets				terres and the second second is
	Property, plant and equipment	1,193.62	1,274.15	4,222.32	3,951.08
	Capital work-in-progress	6,081.40	5,761.40	6,081.40	5,761.40
	Investment property				
	Goodwill				
	Other intangible assets			10,157.50	10,157.50
	Intangible assets under development				
	Biological assets other than bearer plants			-	
	Investments accounted for using equity method				
	Non-current financial assets			an anna a' stàiteachta	
	Non-current investments	5,617.08	5,617.08	-	
	Loans .				
	Trade receivables, non-current				
	Other non-current financial assets	119.08	113.52	119.08	113.52
	Total non-current financial assets	13,011.18	12,766.15	20,580.30	19,983.5
	Deferred tax assets (net)	91.74	91.73	91.74	91.74
	Other non-current assets	17.22	22.95	17.21	22.95
	Total non-current assets	13,120.14	12,880.83	20,689.25	20,098.1
2	Current assets	COLUMN THE REAL			
	Inventories	•			
	Current financial asset				
	Current investments				
	Trade receivables, current	4,593.92	4,750.18	6,970.98	7,461.41
	Cash and cash equivalents	0.16	8.83	0.16	61.54
	Bank balance other than cash and cash	10			
	equivalents	87.17	28.30	105.90	28.30
	Loans, current				
1999 (1999) 19	Other current financial assets		We shall be a series	e letores	
	Total current financial assets	4,681.25	4,787.31	7,077.04	7,551.2
C KARAGANA MA	Current tax assets (net)	454.57	454.57	454.57	454.57
	Other current assets	7,110.71	7,115.87	1,761.12	1,578.96
	Total current assets	12,246.53	12,357.75	9,292.73	9,584.78
	Non-current assets classified as held for				
3	sale			Rin is the second	
	Regulatory deferral account debit				
4	balances and related deferred tax Assets				
	Total assets	25,366.67	25,238.58	29,981.98	29,682.97
	Equity and liabilities	owned the state of a street			
1	Equity				
	Equity attributable to owners of parent				
	Equity share capital	4,426.73	4,426.73	4,426.73	4,426.73
	Other equity	9,443.75	9,734.61	9,639.68	9,101.05
	Total equity attributable to owners of parent	13.870.48		14.066.41	10555

second to all second and second	on controlling interest	-	-	-	-
	otal equity	13,870.48	14,161.34	14,066.41	13,527.78
	abilities				
	on-current liabilities				
	on-current financial liabilities		Contraction and the second		
	prrowings, non-current				
Т	rade payables, non-current				
01	ther non-current financial liabilities	901.13	861.79	901.13	861.79
	otal non-current financial liabilities	901.13	861.79	901.13	861.79
	ovisions, non-current				
	eferred tax liabilities (net)	165.69	165.86	165.69	165.86
101 5 11/1	eferred government grants, Non- Irrent				
Ot	ther non-current liabilities				
Tc	otal non-current liabilities	1,066.82	1,027.65	1,066.82	1,027.65
Cu	urrent liabilities				
Cu	Irrent financial liabilities				
Bo	orrowings, current	1,510.31	1,699.43	4,521.02	4,704.46
Tr	ade payables, current	2,307.09	2,269.25	2,195.56	2,686.47
Ot	ther current financial liabilities	78.23	116.82	1,563.03	1,601.62
Tc	otal current financial liabilities	3,895.63	4,085.50	8,279.61	8,992.55
Ot	ther current liabilities	5,978.90	5,543.51	5,982.83	
Pr	ovisions, current	554.84	420.58	586.30	561.91
	urrent tax liabilities (Net)	-3			5,573.08
	eferred government grants, Current				
Тс	otal current liabilities	1.0,429.37	10,049.59	14,848.74	15,127.54
	abilities directly associated with assets disposal group classified as held for le				
ba	egulatory deferral account credit alances and related deferred tax bility				
To	otal liabilities	11,496.19	11,077.24	15,915.57	16,155.19
To	otal equity and liabilites	25,366.67	25,238.58	29,981.98	29,682.97
	sclosure of notes on assets and				
	bilities	S.		otte	
	L		11-	2/ Calls En	or Megasoft Limited
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ate: 13.1	11.2018		115	MECISON 10/17	GV Kumai
	derabad	Т			& Managing Directo

1. The above results were reviewed by the Audit / Risk & Compliance Committee and approved by the Board of Directors at their meeting on 13 November 2018.

2. The Company has a single reportable segment, that of telecom and has been disclosed in accordance with SEBI (LODR) regulation, 2015.

3. Previous periods' figures have been rearranged wherever necessary to conform to the current period classifications/ disclosures.

4. Pursuant to the provisions of the SEBI Listing Regulations, an extract of Standalone & Consolidated financial results is being published in the newspapers. The Standalone and Consolidated Unaudited financial results will be made available on the company's website i.e. at http://megasoft.com/investor-services.html and also on the websites of the stock exchanges i.e. www.bseindia.com and www.nseindia.com



PROFILE OF CS SRIVALLI MANDA

CS Srivalli Manda is a Fellow Member of the Institute of Company Secretaries of India. She has been a member of the institute since August 2011. She is also a Member of IMA, Institute of Management Accountants, USA and a semi qualified CA (ICAI). She has done her Post graduation in Business Management with specialization in Finance from American University of Hawaii.

Srivalli Manda was previously working as the Company Secretary of Pioneer Power Infra Limited since August 2011. She has around 7+ yrs of post qualification experience and overall 9+ yrs of experience in handling Secretarial matters.