

**Financial results by company**

PART I		(Rs. in Lakhs)			
Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2019					
Particulars	Quarter Ended			Year Ended	Previous year ended
	3 months ended (31/03/2019)	Preceding 3 months ended (31/12/2018)	Corresponding 3 months ended in the previous year (31/03/2018)	Year to date figures for current period ended (31/03/2019)	Previous year ended (31/03/2018)
(Refer Notes Below)	(Refer Note 5)	(Unaudited)	(Refer Note 5)	(Audited)	(Audited)
<b>1 Revenue from Operation</b>	0.00	0.00	0.38	5.60	1.50
Other income	0.00	0.80	0.04	0.80	0.15
<b>Total Revenue (I + II)</b>	0.00	0.80	0.42	6.40	1.65
<b>2 Expenses</b>					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.00	0.30	0.18	0.71	0.70
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.18	0.00	0.00
(g) Other expenses	0.44	0.30	0.00	4.18	0.71
<b>Total expenses</b>	0.44	0.60	0.36	4.89	1.41
<b>3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)</b>	(0.44)	0.20	0.06	1.51	0.24
<b>4 Exceptional items</b>	0.00	0.00	0.00	0.00	0.00
<b>5 Profit / (Loss) before extraordinary items and tax (V - VI)</b>	(0.44)	0.20	0.06	1.51	0.24
<b>6 Tax expense - Provision for taxation</b>					
Current Tax - Provision for taxation	0.00	0.00	0.00	0.20	0.00
Deferred Tax					
<b>7 Net Profit / (Loss) for the period</b>	(0.44)	0.20	0.06	1.31	0.24
<b>8 Other Comprehensive Income/(Loss) (net of tax)</b>	0.00	0.00	0.00	0.00	0.00
<b>9 Total Comprehensive Income/(Loss) for the period</b>	(0.44)	0.20	0.06	1.31	0.24
<b>10 Paid up Equity Share Capital (Face value of Rs. 10/- each)</b>	4507.79	4507.79	4507.79	4507.79	4507.79
<b>11 Earnings per equity share:</b>					
(1) Basic	(0.00)	0.00	0.00	0.00	0.00
(2) Diluted	(0.00)	0.00	0.00	0.00	0.00

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 25th May, 2019
2. The Company has only single Reportable Business Segment.
3. During the quarter ended 31st March 2019, 0 complaints was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary
5. The figures of the last quarter are balancing figures between the audited figures in respect of the full financial years and the published year-to-date figures upto the third quarter of the respective financial years

Date: 25/05/2019  
 Place: Ahmedabad

For Softrak Venture Investment Limited

Dhirajlal Gaglani  
 Managing Director  
 DIN: 03496531

**Stamenet Of Assets and Liability**

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2019	As at 31st March 2018
	Audited	Audited
<b>A) Assets</b>		
<b>Non Current Assets</b>		
Property Plant and Equipement	-	-
Capital Work In Progress		
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	125.04	42.10
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets	2.69	-
<b>Total Non Current Assets</b>	<b>127.73</b>	<b>42.10</b>
<b>Current Assets</b>		
Inventories	-	-
Financial Assets		
i) Trade Receivable	4,276.55	4,276.55
ii) Cash and Cash Equivalentents	0.61	4.91
iii) Bank Balance other than (ii)above	0.20	-
iv) Other Financial Assets	-	-
Other Current Assets	-	-
<b>Total Curent Assets</b>	<b>4,277.37</b>	<b>4,281.47</b>
<b>Total Assets</b>	<b>4,405.10</b>	<b>4,323.57</b>
<b>B) Equity and Liabilities</b>		
Equity Share Capital	4,507.79	4,507.79
Other Equity	-182.79	-184.30
<b>Total Equity</b>	<b>4,325.00</b>	<b>4,323.49</b>
<b>Non Current Liabilities</b>		
Financial Liabilities		
i) Borrowings	-	-
Defered Tax Liabilities		-
<b>Total Non Current Liabilities</b>	<b>4,325.00</b>	<b>4,323.49</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i) Borrowings	79.89	-
ii) Trade Payables	-	-
iii) Other Financial Liabilities	-	-
Provisions	0.20	0.07
Other Current Liabilities	-	-
<b>Total Current Liabilities</b>	<b>80.09</b>	<b>0.07</b>
<b>Total Equity and Liabilities</b>	<b>4,405.10</b>	<b>4,323.57</b>

D.P. 8/18