



## GRACIOUS SOFTWARE LIMITED

(Formerly known as Gracious Software Private Limited)

Registered office: G-6, Ground floor, House No. 4346, Gali No. 4C, Ansari Road, Darya Ganj, Delhi-110002

CIN: L72300DL2007PLC168989, Email id: [gracious\\_software@yahoo.com](mailto:gracious_software@yahoo.com), Website: [www.gracsoft.com](http://www.gracsoft.com)

Contact No: 011-65670016

Date: 04<sup>th</sup> August, 2017

To,

BSE Limited  
PJ Towers, Dalal Street,  
Mumbai-400001  
Security ID: GRACIOUS  
Security Code: 780002

**Subject: Revised Audited Financial Results for the half year and year ended on 31.03.2017**

Dear Sir/Madam,

Please find enclosed herewith revised audited financial result for the half year and year ended on March 31, 2017 in the format as specified, pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016.

Please take the same on your Records.

Thanking you

FOR GRACIOUS SOFTWARE LIMITED

  
ARCHANA DEVI  
DIRECTOR



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CIN : L72300DL2007PLC168989

Reg. Office:G-6 Ground Floor, House No. 4346 Gali No. 4C, Ansari Road, Darya Ganj, Delhi - 110092

PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST, MARCH 2017					
Particulars	6 MONTH ENDED			Year Ended	
	Half Year Ended 31/03/2017	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 31/03/2016	Current Year Ended 31/03/2017	Previous year ended 31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
I. Total Income from Operations	7,658,930.00	5,924,102.00	5,880,667.00	13,563,032.00	13,232,026.00
II. Other Income	147,072.00	206,250.00	206,660.00	353,322.00	412,910.00
III. Total Revenue (I+II)	7,806,002.00	6,130,352.00	6,087,327.00	13,936,354.00	13,644,936.00
IV. Expenses					
a) Cost of Materials consumed	-	-	-	-	-
b) Purchase of Stock-in-trade	5,843,050.00	5,464,276.00	4,894,438.00	11,307,326.00	11,124,705.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
d) Employee benefits expenses	569,146.00	376,720.00	321,221.00	947,056.00	887,471.00
e) Depreciation and amortization expenses	6,718.17	6,718.18	10,995.48	13,436.35	21,989.96
f) Other expenses	1,300,850.33	155,593.43	478,298.28	1,456,403.78	1,057,374.98
V. Total Expenses	7,719,764.60	6,005,267.61	5,694,952.76	13,725,032.11	13,091,540.84
VI. Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	86,237.50	125,084.39	392,374.24	211,321.89	553,395.08
VII. Exceptional Items	-	-	-	-	-
VIII. Profit/(Loss) before extraordinary items and tax (VI-VII)	86,237.50	125,084.39	392,374.24	211,321.89	553,395.08
IX. Extraordinary Items	-	-	-	-	-
X. Profit/(Loss) before tax (VIII-IX)	86,237.50	125,084.39	392,374.24	211,321.89	553,395.08
XI. Tax expenses					
- Current Tax	67,175.00	-	122,516.00	67,175.00	174,387.00
- MAT Credit Entitlement	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	(3,386.00)	-	(4,898.00)	(3,386.00)	(4,898.00)
- Income Tax Adjustment	-	-	-	-	-
XII. Profit/(loss) for the period (X-XI)	22,448.50	125,084.39	274,758.24	147,532.89	363,006.08
XIII. Earning Per Share					
a) Basic	0.002	0.010	0.022	0.031	0.031
b) Diluted	0.002	0.010	0.022	0.031	0.031



## NOTES:

## 1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

Sr. No.	Particulars	31.03.2017	31.03.2016
		Audited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	125,000,000	125,000,000
(b)	Reserves and Surplus	1,178,291	1,030,758
(c)	Money Received against Share Warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>126,178,291</b>	<b>126,030,758</b>
2)	<u>Share application money pending allotment</u>		
(a)	Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	40,472,000	40,560,000
	<b>Sub-total - Non-current liabilities</b>	<b>40,472,000</b>	<b>40,560,000</b>
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	17,289,038	14,912,678
(d)	Short- Term Provisions	1,330,426	1,198,097
	<b>Sub-total - Current liabilities</b>	<b>18,886,328</b>	<b>16,484,851</b>
	<b>Total Equity &amp; Liabilities</b>	<b>185,536,619</b>	<b>183,075,609</b>
<b>II.</b>	<b>ASSETS</b>		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	24,101	37,537
(b)	Deferred tax assets (net)	10,455	7,069
(c)	Non-current investments	51,050,000	51,050,000
(d)	Long term loans and advances	51,456,350	51,456,350
(e)	Other non-current assets	694,744	1,140,654
	<b>Sub-total - Non-current assets</b>	<b>103,235,650</b>	<b>103,691,610</b>
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	-	-
(d)	Cash and cash equivalents	22,333,551	19,182,581
(e)	Short term loans and advances	431,398	2,268,781
(f)	Other current assets	59,203,250	57,593,950
	<b>Sub-total - Current assets</b>	<b>82,300,969</b>	<b>79,383,999</b>
	<b>Total Assets</b>	<b>185,536,619</b>	<b>183,075,609</b>

2 Previous period's figure have been regrouped / rearranged whenever necessary.

3 The figures are subject to Audit Report issued by the statutory auditor of the company

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board in their meeting held on 26.05.2017

Place : DELHI

Dated : 26.05.2017

By Order of the Board  
For GRACIOUS SOFTWARE LIMITED

  
ARCHANA DEVI  
Director