



## Newgen Software Technologies Limited

CIN: L72200DLI992PLC049074

E-44/13, Okhla Phase-II, New Delhi-110 020, INDIA

Tel: +91-11-4653 3200 Fax: +91-11-2638 3963

Email: corpmktg@newgensoft.com URL: <https://newgensoft.com>

Date: August 3, 2018

<b>To,</b> <b>BSE Limited</b> Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001	<b>To,</b> <b>National Stock Exchange of India Limited</b> Exchange Plaza, Plot No. C/1, G Block, Bandra- Kurla Complex Bandra (E), Mumbai – 400051
<b>Ref.: Newgen Software Technologies Limited</b> <b>(NEWGEN/INE619B01017)</b> <b>Scrip Code - 540900</b>	<b>Ref.: Newgen Software Technologies Limited</b> <b>(NEWGEN/INE619B01017)</b>

**Sub.: Financial Results- Newspaper Advertisement**

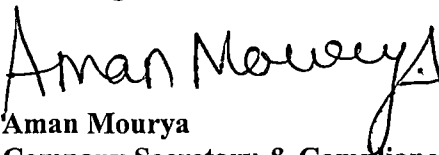
Dear Sir/ Ma'am,

Please find enclosed the copy of advertisements published in Economic Times (Regional-Hindi & All edition-English) dated August 3, 2018, in relation to Un-Audited Standalone and Consolidated Financial results of the Company for the 1<sup>st</sup> Quarter ended June 30, 2018.

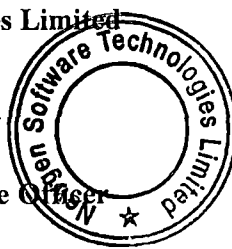
This is for your kind information and record.

Thanking you.

For Newgen Software Technologies Limited

  
Aman Mourya

Company Secretary & Compliance Officer



Encl.: a/a



ET Eng. Delhi 3-8-18

## Companies: Pursuit of Profit

15

Market Share  
is Second

GCX Refinancing Risk Up as Bond  
Maturity Draws Closer: Moody's



NEWGEN

### Newgen Software Technologies Limited

CIN: L72200DL1992PLC049074

Registered Office: A-6, Satsang Vihar Marg, Qutab Institutional Area, New Delhi - 110067

Email: investors@newgensoft.com URL: https://newgensoft.com, Tel.: (+91)-11-40770100, 11-26963571, Fax: (+91)-11-26856936

#### Extract of Consolidated and Standalone Unaudited Financial Results for the Quarter Ended June 30, 2018

Rs. in Lakhs

Sl. No.	Particulars	Consolidated				Standalone			
		Quarter Ended		Year ended		Quarter Ended		Year ended	
		June 30, 2018 (Unaudited)	March 31, 2018 (Audited)	June 30, 2017 (Unaudited)	March 31, 2018 (Audited)	June 30, 2018 (Unaudited)	March 31, 2018 (Audited)	June 30, 2017 (Unaudited)	March 31, 2018 (Audited)
1	Total Income from Operations	10,647.42	18,382.76	8,859.26	51,242.78	9,111.87	18,382.76	7,804.74	45,952.36
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/ or Extraordinary items)	493.40	7,593.64	(194.36)	9,413.25	290.95	7,278.91	(344.59)	9,093.18
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	493.40	7,593.64	(194.36)	9,413.25	290.95	7,278.91	(344.59)	9,093.18
4	Net Profit / (Loss) for the period after tax (after Exceptional and/ or Extraordinary items)	386.73	5,945.62	(149.66)	7,288.68	226.94	5,705.50	(270.09)	7,063.09
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	403.37	5,959.08	(118.54)	7,370.99	243.58	5,718.96	(238.97)	7,145.40
6	Paid up Equity Share Capital (Face Value of Rs. 10 each)	6,798.76	6,788.41	6,276.09	6,788.41	6,798.76	6,788.41	6,276.09	6,788.41
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	33,733.85	-	-	-	33,182.81
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -								
	1. Basic EPS:	0.57	9.33	(0.24)	11.44	0.33	9.14	(0.43)	11.09
	2. Diluted EPS:	0.56	9.10	(0.23)	11.15	0.33	8.91	(0.42)	10.81

**Notes:**

- The above financial results were reviewed by the Audit committee meeting held on 2<sup>nd</sup> August 2018 and approved by the Board of Directors in their meeting held on 2<sup>nd</sup> August 2018. These results have been subjected to limited review by the statutory auditors.
- The figures for the three months ended 31<sup>st</sup> March 2018 are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to preceding quarter of the relevant financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- Unaudited standalone and consolidated financial results of the Company for the quarter ended 30<sup>th</sup> June 2018 are in compliance with Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Company Act, 2013. The company was not required to publish the standalone and consolidated financial results for the quarter ended 30<sup>th</sup> June 2017 prepared under previous Indian General Accepted Accounting Principles (IGAAP). Consequently previous IGAAP standalone and consolidated financials results for the quarter ended 30<sup>th</sup> June 2017 have been compiled and restated to make them comparable.
- Effective 1<sup>st</sup> April 2018 the Company has adopted Ind AS 115 using cumulative catch-up transition method and accordingly comparatives have not been restated. The impact of adoption of IndAS 115 was not material.
- The above is an extract of the detailed format of Quarter ended 30<sup>th</sup> June 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the financial results for the Quarter ended 30<sup>th</sup> June 2018 are available on the websites of the Stock Exchanges of BSE and NSE at www.bseindia.com and www.nseindia.com respectively and also available under the Investor Relations section of our website https://newgensoft.com.
- Previous period figures have been regrouped/reclassified, wherever necessary, to confirm to current year's classification as per Ind AS.

For and on behalf of the Board  
Sd/-  
Diwakar Nigam  
Chairman & Managing Director  
DIN: 00263222

Place: New Delhi  
Date: 02.08.2018