



Nucleus Software Exports Limited

CIN: L74899DL1989PLC034594

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EXTRACT OF INTERIM FINANCIAL RESULTS OF NUCLEUS SOFTWARE EXPORTS LIMITED FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2023

(Amount in Rupees Lacs unless otherwise stated)

SL. No.	Particulars	CONSOLIDATED					STANDALONE				
		Quarter ended		Nine months ended		For the year ended	Quarter ended		Nine months ended		For the year ended
		31 December 2023	31 December 2022	31 December 2023	31 December 2022	31 March 2023	31 December 2023	31 December 2022	31 December 2023	31 December 2022	31 March 2023
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited
1	Total income from operations (net)	20,413	16,933	61,619	42,826	63,446	18,771	15,612	57,310	39,228	58,473
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	5,592	5,200	18,738	8,248	17,108	5,486	5,218	18,503	8,581	17,339
3	Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items)	5,592	5,200	18,738	8,248	17,108	5,486	5,218	18,503	8,581	17,339
4	Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items)	4,131	3,834	13,946	6,014	12,779	4,048	3,856	13,747	6,357	13,037
5	Total Comprehensive Income for the period [Comprising Profit/ (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	4,287	4,179	14,746	6,539	13,580	4,074	4,045	14,459	6,757	13,731
6	Equity Share Capital	2,677	2,677	2,677	2,677	2,677	2,677	2,677	2,677	2,677	2,677
7	Reserves	-	-	-	-	58,389	-	-	-	-	56,112
8	Earnings Per Share - (of Rs. 10/- each) (for continuing and discontinued operations) (Not annualised for quarters / nine months)										
	Basic (INR)	15.43	14.32	52.09	22.46	47.73	15.12	14.40	51.35	23.74	48.69
	Diluted (INR)	15.43	14.32	52.09	22.46	47.73	15.12	14.40	51.35	23.74	48.69

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites of BSE and NSE at www.bseindia.com and www.nseindia.com respectively and on Company's website at www.nucleussoftware.com.
- The consolidated and the standalone interim financial results for the quarter and nine months ended 31 December 2023 were reviewed by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 12 February 2024. The statutory auditors have issued unmodified reports on these results.
- Financial results for all the periods presented have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

By Order of the Board
For Nucleus Software Exports Limited
Sd/-

VISHNU R DUSAD
Managing Director