



Nucleus Software Exports Limited

CIN : L74899DL1989PLC034594

Registered Office: 33-35, Thyagraj Nagar Market, New Delhi - 110003

Tel : +91 - 120 - 4031400; Fax : +91 - 120 - 4031672

Email : investorrelations@nucleussoftware.com, Website: www.nucleussoftware.com

EXTRACT OF FINANCIAL RESULTS OF NUCLEUS SOFTWARE EXPORTS LIMITED FOR THE QUARTER AND YEAR ENDED 31 MARCH 2021

(Amount in Rupees Lacs)

SL. No.	Particulars	CONSOLIDATED				STANDALONE			
		Quarter Ended		For the year ended		Quarter Ended		For the year ended	
		31 March 2021	31 March 2020	31 March 2021	31 March 2020	31 March 2021	31 March 2020	31 March 2021	31 March 2020
		Unaudited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited
1.	Total income from operations (net)	12,418	13,823	51,353	52,083	11,081	11,894	45,436	44,420
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	3,552	3,811	15,381	11,678	3,449	4,602	14,652	12,905
3.	Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items)	3,552	3,811	15,381	11,678	3,449	4,602	14,652	12,905
4.	Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items)	2,735	2,814	11,795	8,899	2,634	3,525	11,204	10,222
5.	Total Comprehensive Income for the period [Comprising Profit/ (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,586	2,172	11,985	8,152	2,557	2,884	11,379	9,373
6.	Equity Share Capital	2,904	2,904	2,904	2,904	2,904	2,904	2,904	2,904
7.	Reserves as shown in the Audited balance sheet of previous year	-	-	64,298	53,184	-	-	61,790	51,282
8.	Earnings Per Share - (of Rs. 10/- each) (for continuing and discontinued operations) (Not annualised for quarters)								
	Basic (INR)	9.42	9.69	40.62	30.64	9.07	12.14	38.58	35.20
	Diluted (INR)	9.42	9.69	40.62	30.64	9.07	12.14	38.58	35.20

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.
- In view of the pandemic relating to COVID-19, the Group has considered internal and external information and has performed an analysis based on current estimates while assessing the provision towards employee benefits and recoverability of right-of-use assets, trade receivables, investments and other current and financial assets, for any possible impact on the Standalone and Consolidated Financial Results. The Group has also assessed the impact of this whole situation on its capital and financial resources, profitability, liquidity position, internal financial reporting controls etc. and is of the view that based on its present assessment this situation does not materially impact these Standalone and Consolidated financial results. However, the actual impact of COVID-19 on these financial results may differ from that estimated due to unforeseen circumstances and the Group will continue to closely monitor any material changes to future economic conditions. The Group had held back annual increments, variable pay at senior levels, confirmations of employees and new recruitments and cut down travelling expenses, marketing events and advertisement costs for the year 2020-21, because of the uncertainty unfolding due to COVID 19. The Group is keeping a close eye on the situation and is reviewing its decisions every quarter as per emerging situation. The Management has taken measures to compensate its employees through a special bonus which it has started distributing to its employees from the quarter ended 31 December 2020.
- On 30 May 2021 (after the end of the period of 31 March 2021 to which these financial results pertain) the Group experienced an information security incident involving a ransomware attack and consequent isolation of impacted IT services. In response to this, management has immediately initiated comprehensive containment and remediation efforts to address the incident. Recovery and restoration of all impacted application and data is underway. The Group has also started the process to investigate and ascertain the nature, extent and causes of data breach. The impact of this cyber security incident including any possible litigations and claims is presently uncertain.

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

VISHNU R DUSAD
Managing Director

Place: Noida
Date : 3 June 2021