Nucleus Software Exports Limited

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EXTRACT OF INTERIM FINANCIAL RESULTS OF NUCLEUS SOFTWARE EXPORTS LIMITED FOR THE QUARTER ENDED 30 JUNE 2021

(Amount in Rupees Lacs)

SL. No.	Particulars	CONSOLIDATED			STANDALONE		
		Quarter Ended			Quarter Ended		
		30 June 2021	30 June 2020	31 March 2021	30 June 2021	30 June 2020	31 March 2021
		Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
1	Total income from operations (net)	10,844	12,835	12,418	9,607	11,299	11,081
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	911	4,643	3,552	894	4,523	3,449
3	Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items)	911	4,643	3,552	894	4,523	3,449
4	Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items)	600	3,633	2,735	605	3,555	2,634
5	Total Comprehensive Income for the period [Comprising Profit/ (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	284	3,872	2,586	244	3,751	2,557
6	Equity Share Capital	2,904	2,904	2,904	2,904	2,904	2,904
7	Reserves	-	-	-	-	-	-
8.	Earnings Per Share - (of Rs. 10/- each) (for continuing and discontinued operations) (Not annualised for quarters)						
	Basic (INR)	2.07	12.51	9.42	2.08	12.24	9.07
	Diluted (INR)	2.07	12.51	9.42	2.08	12.24	9.07

Notes:

1. 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.
2. 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 Interim 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 interim Standalone and Consolidated financial results. However, the actual impact of COVID-19 on these interim 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.
3. On 30th May 2021, the Group experienced an information security incident involving a ransomware attack and engaged an external cyber security consultant (referred to as "consultant") for cyber incident response services. The consultant contained the impact of cyber incident and restored normal business operations. The Group worked with the consultant to establish the root cause of the incident and completed various cyber security initiatives for enhancing the cyber security processes and controls. Customer queries and clarifications related to cyber incident have also been addressed. The Group has not received any litigation claims from any of its customers and does not expect any such claim or litigation to come in near future.

By Order of the Board
For Nucleus Software Exports Limited
Sd/-
Vishnu R Dusad
Managing Director

Place : NOIDA
Date : 12 August 2021