

DIN : 00340866



SAPRA & CO.
CHARTERED ACCOUNTANTS

6/389, SFS, MANSAROVAR, JAIPUR (RAJ.)-302020

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LIMITED REVIEW REPORT

To
The Board of Directors
Compucom Software Limited
IT 14-15, EPIP Sitapura,
Jaipur

Sub: Unaudited Financial Results for the quarter ended on December 31 , 2018

Ref: Limited Review of Financial Results

We have reviewed the accompanying statement of Unaudited Financial Results of **Compucom Software Limited** ("the Company") for the quarter ended on **December 31, 2018** ("the Statement") together with notes there on. The statement has been prepared by the company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 which has been initialed by us for identification purposes. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS-34), prescribed under Companies Rules, 2015 read with relevant provisions thereunder and accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards and other recognized



accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Jaipur
Date: February 08, 2019

FOR SAPRA & COMPANY

Chartered Accountants

FRN- 003208C

CA. OM PRAKASH SAPRA

Proprietor

M. No. 072372

