

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rs. In Lacs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Year Ended
		Ended	Ended	Ended	
		30-06-2022 (Unaudited)	31-03-2022 (Unaudited)	30-06-2021 (Unaudited)	31-03-2022 (Audited)
1	Income				
	Revenue from operations	187.95	188.97	194.22	806.86
	Other income	8.05	18.52	8.26	74.17
	Total Income	196.00	207.49	202.48	881.03
2	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(36.34)	27.56	(12.30)	13.55
(d)	Employee benefit expense	65.26	76.97	68.92	284.07
(e)	Finance costs	0.06	0.09	0.11	0.38
(f)	Depreciation, depletion and amortisation expense	4.36	4.13	6.29	19.15
(g)	Other Expenses	157.37	124.50	168.72	621.53
	Total Expenses	190.72	233.25	231.74	938.68
3	Profit before exceptional and extraordinary items and tax (1-2)	5.28	(25.76)	(29.26)	(57.65)
4	Exceptional items	-	-	-	-
5	Total Profit before extraordinary items and tax (3-4)	5.28	(25.76)	(29.26)	(57.65)
6	Extraordinary items	-	-	-	-
7	Profit before tax (5-6)	5.28	(25.76)	(29.26)	(57.65)
8	Tax Expenses				
a)	Current Tax	-	-	-	-
b)	Deferred Tax	-	-	-	-
9	Profit/(Loss) for the period from continuing operations (7-8)	5.28	(25.76)	(29.26)	(57.65)
10	Profit/(Loss) from discontinuing operations	-	-	-	-
11	Tax expenses of discontinuing operations	-	-	-	-
12	Profit/ (Loss) from discontinuing operations (after tax) (10-11)	-	-	-	-
13	Profit/(Loss) for the period (9+12)	5.28	(25.76)	(29.26)	(57.65)
14	Other comprehensive income	(18.57)	(0.95)	18.39	40.39
15	Total comprehensive income for the period (13+14)	(13.30)	(26.71)	(10.87)	(17.26)
16	Paid up Equity Share Capital	468.00	468.00	468.00	468.00
	(Face Value of Share Rs. 10 each)				
17	Reserves Excluding Revaluation Reserves				1,280.89
18	Earnings per Share (EPS) (for continuing operations)				
(a)	Basic	0.11	(0.55)	(0.63)	(1.23)
(b)	Diluted	0.11	(0.55)	(0.63)	(1.23)

Notes :

- The above unaudited financial results were reviewed by the Audit Committee and thereafter the same were approved and taken on record at the meeting of the Board of Directors held on August 12, 2022.
- The financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognized accounting practices and policies to the extent possible.
- Previous period figures have been regrouped / rearranged whenever necessary
- The Company's operations fall under single segment namely "Computer Software and Services Exports".
- Provision for Taxation, if any, shall be made at the year end.

Place : Rajkot
Date : 12-08-2022

For and on behalf of Board



(Signature)
Vikram B. Sanghani
Jt. Managing Director
DIN: 00183818

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rs. In Lacs)

Sr. No.	Particulars	Quarter	Quarter	Quarter	Year Ended
		Ended	Ended	Ended	31-03-2022
		30-06-2022	31-03-2022	30-06-2021	31-03-2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income				
	Revenue from operations	239.47	255.20	214.67	978.45
	Other income	9.49	20.28	9.74	80.87
	Total Income	248.96	275.48	224.41	1059.32
2	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(36.34)	27.56	(12.30)	13.55
(d)	Employee benefit expense	88.26	101.96	85.73	362.80
(e)	Finance costs	1.98	2.57	2.42	9.37
(f)	Depreciation, depletion and amortisation expense	15.53	15.08	17.60	64.27
(g)	Other Expenses	179.37	152.24	170.51	690.15
	Total Expenses	248.81	299.41	263.96	1140.14
3	Profit before exceptional and extraordinary items and tax (1-2)	0.15	(23.93)	(39.55)	(80.82)
4	Exceptional items	-	-	-	-
5	Total Profit before extraordinary items and tax (3-4)	0.15	(23.93)	(39.55)	(80.82)
6	Extraordinary items	-	-	-	-
7	Profit before tax (5-6)	0.15	(23.93)	(39.55)	(80.82)
8	Tax Expenses				
a)	Current Tax	-	-	-	-
b)	Deferred Tax	-	-	-	-
9	Profit/(Loss) for the period from continuing operations (7-8)	0.15	(23.93)	(39.55)	(80.82)
10	Profit/(Loss) from discontinuing operations	-	-	-	-
11	Tax expenses of discontinuing operations	-	-	-	-
12	Profit/ (Loss) from discontinuing operations (after tax) (10-11)	-	-	-	-
13	Profit/(Loss) for the period (9+12)	0.15	(23.93)	(39.55)	(80.82)
14	Other comprehensive income	(18.23)	0.81	18.95	43.84
15	Total comprehensive income for the period (13+14)	(18.08)	(23.12)	(20.60)	(36.98)
	Net profit Attributed to :				
	Owners of the Company	6.25	(24.73)	(28.35)	(53.65)
	Non controlling interest	(6.10)	0.79	(11.20)	(27.18)
	Other Comprehensive income for the year attributable to				
	Owners of the Company	(18.23)	0.79	18.95	43.79
	Non-controlling Interest	0.00	0.02	0.01	0.05
	Total Comprehensive income for the year attributable to				
	Owners of the Company	(11.98)	(23.94)	(9.40)	(9.86)
	Non-controlling Interest	(6.10)	0.81	(11.20)	(27.13)
16	Paid up Equity Share Capital	468.00	468.00	468.00	468.00
	(Face Value of Share Rs. 10 each)				1488.02
17	Reserves Excluding Revaluation Reserves				
18	Earnings per Share (EPS)				
	Diluted EPS for the Period				
	(a) Basic	0.003	(0.51)	(0.85)	(1.73)
	(b) Diluted	0.003	(0.51)	(0.85)	(1.73)

Notes :

- The above unaudited financial results were reviewed by the Audit Committee and thereafter the same were approved and taken on record at the meeting of the Board of Directors held on August 12, 2022.
- The financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognized accounting practices and policies to the extent possible.
- Previous period figures have been regrouped / rearranged whenever necessary.
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Place : Rajkot
 Date : 12-08-2022

For and on behalf of Board



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