



AIL/NSE/Clarification

June 11, 2021

**National Stock Exchange of India Ltd  
Exchange Plaza, 5th Floor, Plot No. C-I, G  
Block, Bandra Kurla Complex, Bandra  
(East), Mumbai - 400 051**

**Symbol: AFFLE**

**Re: Clarification on Financial results**

Dear Sir/ Madam,

With reference to your mail dated June 10, 2021 with respect to quick result submitted to the Exchange dated 29-May-2021 and clarification sought, we hereby submit our reply as follows:

**1. Segment details not submitted (Consolidated Segment report is title as Standalone segment report on Pg. 19.)**

*The heading on “Page 19 – Annexure C” was inadvertently mentioned as “Audited standalone segment wise revenue, results, assets and liabilities for the quarter and year ended March 31, 2021” instead of “Audited consolidated segment wise revenue, results, assets and liabilities for the quarter and year ended March 31, 2021”*

*This was a typographical error. Please find attached revised Annexure C.*

**2. Financial results not submitted within 30 minutes from end of board meeting.**

*Financial Results could not be submitted on the NSE portal on May 29, 2021 within 30 minutes from the end of Board meeting due to technical issue with the NSE portal. Therefore, the Outcome of Board Meeting and Financial Results were mailed to [takeover @nse.co.in](mailto:takeover@nse.co.in) at 3:43 p.m. on May 29, 2021. A copy of the mail is attached for your kind perusal.*

We hope you find the above reply in order.

**Affle (India) Limited**

**Regd. Office** | 102, Wellington Business Park-I, Off Andheri Kurla Road, Marol, Andheri (East), Mumbai – 400059  
**Communication Office** | P 659, 6th floor, Tower C, JMD Megapolis, Sohna Road, Sector – 48, Gurgaon:122018  
(P) 0124-4992914 (W) [www.affle.com](http://www.affle.com) CIN: L65990MH1994PLC080451

Thanking you,

**For Affle (India) Limited**

 

**Parmita Choudhury**  
**Company Secretary & Compliance Officer**

**Encl: As above**

**Affle (India) Limited**

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## Affle (India) Limited

Regd. Office: 102, Wellington Business Park-I, Off Andheri Kurla Road, Marol, Andheri (East), Mumbai – 400059  
CIN : L65990MH1994PLC080451

Audited consolidated segment wise revenue, results, assets and liabilities for the quarter and year ended March 31, 2021

(Amount in Rs Mn, unless otherwise stated)

| Particulars                      | Quarter ended     |                      |                   | Year ended        |                   |
|----------------------------------|-------------------|----------------------|-------------------|-------------------|-------------------|
|                                  | March 31,<br>2021 | December 31,<br>2020 | March 31,<br>2020 | March 31,<br>2021 | March 31,<br>2020 |
|                                  | (Audited)         | (Unaudited)          | (Audited)         | (Audited)         | (Audited)         |
| <b>1. Segment revenue</b>        |                   |                      |                   |                   |                   |
| (a) India                        | 722.27            | 783.24               | 447.00            | 2,667.34          | 1,822.26          |
| (b) Outside India                | 753.91            | 784.08               | 386.28            | 2,702.58          | 1,652.39          |
| <b>Total</b>                     | <b>1,476.18</b>   | <b>1,567.32</b>      | <b>833.28</b>     | <b>5,369.92</b>   | <b>3,474.65</b>   |
| Less: Inter segment revenue      | 60.48             | 62.47                | 33.05             | 202.13            | 136.82            |
| <b>Net segment revenue</b>       | <b>1,415.70</b>   | <b>1,504.85</b>      | <b>800.23</b>     | <b>5,167.79</b>   | <b>3,337.83</b>   |
| <b>2. Segment results</b>        |                   |                      |                   |                   |                   |
| (a) India                        | 160.48            | 90.74                | 92.60             | 399.22            | 443.32            |
| (b) Outside India                | 492.06            | 256.67               | 94.91             | 1,116.34          | 363.15            |
| <b>Total</b>                     | <b>652.54</b>     | <b>347.41</b>        | <b>187.51</b>     | <b>1,515.56</b>   | <b>806.47</b>     |
| Less: Finance cost               | 12.83             | 9.54                 | 6.00              | 36.35             | 14.22             |
| <b>Profit before tax</b>         | <b>639.71</b>     | <b>337.87</b>        | <b>181.51</b>     | <b>1,479.21</b>   | <b>792.25</b>     |
| <b>3. Segment assets</b>         |                   |                      |                   |                   |                   |
| (a) India                        | 3,027.73          | 2,751.63             | 2,532.99          | 3,027.73          | 2,532.99          |
| (b) Outside India                | 5,478.94          | 4,691.30             | 2,327.60          | 5,478.94          | 2,327.60          |
| <b>Total</b>                     | <b>8,506.67</b>   | <b>7,442.93</b>      | <b>4,860.59</b>   | <b>8,506.67</b>   | <b>4,860.59</b>   |
| Less:- Inter segment assets      | 981.03            | 1,044.77             | 841.19            | 981.03            | 841.19            |
| <b>Total assets</b>              | <b>7,525.64</b>   | <b>6,398.16</b>      | <b>4,019.40</b>   | <b>7,525.64</b>   | <b>4,019.40</b>   |
| <b>4. Segment liabilities</b>    |                   |                      |                   |                   |                   |
| (a) India                        | 1,095.84          | 926.89               | 882.66            | 1,095.84          | 882.66            |
| (b) Outside India                | 3,016.07          | 2,708.97             | 1,246.62          | 3,016.07          | 1,246.62          |
| <b>Total</b>                     | <b>4,111.91</b>   | <b>3,635.86</b>      | <b>2,129.28</b>   | <b>4,111.91</b>   | <b>2,129.28</b>   |
| Less:- Inter segment liabilities | 178.09            | 241.83               | 401.47            | 178.09            | 401.47            |
| <b>Total liabilities</b>         | <b>3,933.82</b>   | <b>3,394.03</b>      | <b>1,727.81</b>   | <b>3,933.82</b>   | <b>1,727.81</b>   |

**Note:**

The above information is segmented as per service provider entity of Affle (India) Limited and its subsidiaries.

S.R. Batliboi & Associates LLP, New Delhi  
for Identification



*A. J. Khanna*



Compliance . &lt;compliance@affle.com&gt;

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## Outcome of Board Meeting - Affle (India) Limited

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**Affle:Compliance Officer** <compliance@affle.com>  
To: takeover@nse.co.in

Sat, May 29, 2021 at 3:43 PM

Dear NSE Team,

Due to technical issue in Neaps portal (screenshot attached), we are not able to upload Audited Financials Results of Affle (India) Limited for the year ended March 31, 2021 approved at Board Meeting held today, May 29, 2021. Board meeting commenced at 11:30 a.m. (IST) and concluded at 03:22 p.m.(IST).

Please find attached intimation of Outcome of Board Meeting and Submission of Financial Results.

Thanks & Regards  
Parmita Choudhury  
Company Secretary & Compliance Officer  
Affle (India) Limited  
Ph: 7838870747

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### 3 attachments



**Doc1.pdf**  
117K



**IntimationofFinancialResults.pdf**  
450K



**Outcomeofboardmeeting.pdf**  
452K