

All e Technologies Ltd.

(Formerly: All e Technologies Pvt. Ltd.)

A 1, Sector 58, Noida 201301, India

Tel.: +91-120-3000 300 www.alletec.com

Regd. Office: UU-14, Vishakha Enclave Pitampura

Delhi-110034, India

CIN: U72200DL2000PLC106331



February 15, 2023

Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C-1 G Block
Bandra-Kurla Complex, Bandra(E)
Mumbai -400051

SYMBOL: ALLETEC

ISIN: INE0M2X01012

Subject: Q3 Financial Results Correction

Dear Sir/Madam,

With reference to the above-mentioned subject – an inadvertent error had crept in the statements we submitted yesterday. We needed to add the share premium amount generated in IPO to the 'Reserves & Surplus'. Everything else remains unchanged. The updated Unaudited Consolidated & Standalone Financial Results of the Company for the third quarter and nine months ended on December 31, 2022 are attached.

Kindly consider these updated financial results for your record and information.

Thanking you

Yours truly

For & on behalf of All e Technologies Limited

AKASH



Akash Chaudhary

Company Secretary and Compliance Officer

ALL e Technologies Limited
(Formerly Known as All e Technologies Pvt. Ltd.)
CIN No. U72200DL2000PLC106331
UU-14, Vishakha Enclave, Pitampura, Delhi-110034

Statement of Unaudited Consolidated Financial Results for the Quarter & Nine Months ended on December 31, 2022.

₹ in Lacs

Particulars		For the quarter ended on 31st Dec, 2022 (Q3)	For the quarter ended on 30th Sep, 2022 (Q2)	For the quarter ended on 31st Dec, 2021 (Q3)	YTD for the period ended on 31st Dec, 2022	YTD for the period ended on 31st Dec, 2021	Financial Year ended on 31st Mar, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operation	2,229.34	1,907.22	1,818.92	6,391.43	5,185.38	7,004.90
II	Other income	52.54	52.20	45.75	170.22	134.43	229.25
III	Total Revenue (I + II)	2,281.89	1,959.43	1,864.67	6,561.65	5,319.81	7,234.15
IV	Expenses						
	Purchase of Traded goods	667.08	504.34	734.33	2,136.96	2,000.08	2,611.71
	Employee Benefits Expenses	1,026.29	1,033.47	748.16	2,897.08	1,990.97	2,567.66
	Finance Cost	0.05	0.32	0.18	1.37	0.61	0.81
	Depreciation and Amortisation Cost	14.01	14.15	15.93	41.63	47.79	63.71
	Other Expenses	162.89	126.49	164.46	418.60	311.73	745.30
	Total Expenses	1,870.32	1,678.76	1,663.06	5,495.65	4,351.17	5,989.20
V	Profit before Extraordinary Items and	411.57	280.66	201.62	1,066.00	968.63	1,244.95
	Extraordinary Items	-	-	-	-	-	-99.99
	Profit / (Loss) before Tax	411.57	280.66	201.62	1,066.00	968.63	1,144.96
VI	Tax Expenses						
	(1) Current Tax	-96.01	-61.73	-53.85	-261.57	-239.42	-318.32
	(2) Deferred Tax Asset/(liability)	-	-	-	5.86	-	-4.51
VII	Profit (Loss) for the Year	315.56	218.93	147.77	810.29	729.21	822.13
	Minority Share	-	-	-	-	-	36.73
		315.56	218.93	147.77	810.29	729.21	858.86
VIII	Profit/(Loss) for the Year						
	Add:- Extraordinary Items	315.56	218.93	147.77	810.29	729.21	858.86
	- ESOP Expenses	23.43	46.87	23.43	70.30	70.30	93.74
	- Investment in Subsidiary w/off	-	-	-	-	-	99.99
	- Income Tax effect on above	-	-	-	-	-	-25.34
	Profit Attributable to Equity Shareholders After Tax before Extraordinary Items	338.99	265.80	171.20	880.59	799.51	1,027.25
IX	Share Capital :	2,019.42	1,533.02	462.00	2,019.42	462.00	1,533.02
X	Reserve & Surplus:	7,422.79	3,216.04	3,876.65	7,422.79	4,024.42	2,913.35
XI	Earning per Equity Share :						
	(1) Basic	2.18	1.73	3.71	5.67	17.31	6.94
	(2) Diluted	2.18	1.73	3.71	5.67	17.31	6.94

Notes:

- The above Consolidated Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on February 14, 2023
- The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opinion on these Results
- The Company's segment of operations is Digital Transformation Solutions and Services for diverse Industries.
- There are no investor complaints received/pending as on December 31, 2022
- Previous year's/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For All E Technologies Limited


Dr. Ajay Mian
Managing Director
DIN : 00170270



Place:- Noida
Date:- 15/02/2023



Nath Ahuja & Co.
Chartered Accountants

Independent Auditor's Review Report On the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to The Regulation 33 Of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

Review Report To
The Board of Directors
All E Technologies Ltd.

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **All E Technologies Ltd.** ("the Parent"), which includes its subsidiary (the Parent and its subsidiaries together referred to as 'the Group') for the quarter & nine months ended on December 31, 2022 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, (AS 25) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

All E Technologies Limited ("Parent") (A Company incorporated under Companies Act, 2013)

Subsidiaries:-

1. All e Consulting Private Limited (A Company incorporated under Companies Act, 2013)
2. Alletec Retail Solutions Private Limited (A Company incorporated under Companies Act, 2013)
3. Alle Technologies (Switzerland) GmbH
4. Alle Technologies PTY Ltd, Australia
5. Alletec USA Inc.



S-400, Greater Kailash Part-II, New Delhi-110 048 Phone : 29217969, 29215052

Fax : 29215353 E-Mail : nna@nathahuja.com

The accompanying Statements includes the unaudited interim financial results of parent along with its subsidiaries for the quarter and nine months ended on 31st December, 2022 respectively as considered in the unaudited financial results. The unaudited financial results of subsidiaries have been reviewed by the management itself. Review reports have been submitted to us by the management and our conclusion on the statement in so far as it relates to amounts and disclosure in the financial statements of subsidiary companies are based solely on the report of the management certification and procedure performed by us. Management has not calculated "Minority Interest" as they are intended to calculate the same at the end of Financial Year. Our conclusion, in so far as it relates to the affairs of such subsidiaries are based solely on the report of management. Our conclusion is not modified in respect of this matter.

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Consolidated Statement, prepared in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standard-25 "Interim Financial Reporting" notified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nath Ahuja & Co.

Chartered Accountants

FRN: 001083N



N. N. Ahuja

Proprietor

M. No. 080178

UDIN: 23080178BGPQKL5147

Place: New Delhi

Date: 14/02/2023

S-400, Greater Kailash Part-II, New Delhi-110 048

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ALL e Technologies Limited
(Formerly Known as All e Technologies Pvt. Ltd.)
CIN No. U72200DL2000PLC106331
UU-14, Vishakha Enclave, Pitampura, Delhi-110034

Statement of Unaudited Standalone Financial Results for the Quarter & Nine Months ended on December 31, 2022.

							₹ in Lacs
Particulars		For the quarter ended on 31st Dec, 2022 (Q3)	For the quarter ended on 30th Sep, 2022 (Q2)	For the quarter ended on 31st Dec, 2021 (Q3)	YTD for the period ended on 31st Dec, 2022	YTD for the period ended on 31st Dec, 2021	Financial Year ended on 31st Mar, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operation	1,777.31	1,515.16	1,384.07	5,105.32	4,212.62	5,781.73
II	Other income	58.17	49.46	42.70	170.39	125.76	217.46
III	Total Revenue (I + II)	1,835.48	1,564.63	1,426.78	5,275.71	4,338.39	5,999.19
IV	Expenses						
	Purchase of Traded goods	377.47	231.89	381.34	1,202.22	1,154.41	1,614.69
	Employee Benefits Expenses	984.52	988.58	689.84	2,775.48	1,851.31	2,782.09
	Finance Cost	0.05	0.05	0.18	1.09	0.59	0.74
	Depreciation and Amortisation Cost	14.01	14.15	15.93	41.63	47.79	63.71
	Other Expenses	139.01	131.00	86.47	364.06	231.22	279.74
	Total Expenses	1,515.06	1,365.68	1,173.76	4,384.49	3,285.31	4,740.98
V	Profit before Extraordinary Items and	320.42	198.95	253.02	891.22	1,053.08	1,258.21
	Extraordinary Items	-	-	-64.27	-	-192.82	-257.09
	Profit / (Loss) before Tax	320.42	198.95	188.75	891.22	860.26	1,001.12
VI	Tax Expenses						
	(1) Current Tax	-80.06	-44.77	-63.25	-222.81	-263.27	-287.72
	(2) Deferred Tax Asset/(liability)	-	-	-	5.09	-	-3.01
VII	Profit (Loss) for the Year	240.35	154.19	125.49	673.51	596.99	710.38
	Profit Attributable to Equity Shareholders After Tax before						
VIII	Extraordinary Items	240.35	154.19	125.49	673.51	596.99	710.38
IX	Share Capital :	2,019.42	1,533.02	462.00	2,019.42	462.00	1,533.02
X	Reserve & Surplus:	7,095.53	2,963.97	3,662.39	7,095.53	3,787.88	2,547.22
XI	Earning per Equity Share :						
	(1) Basic	1.55	1.01	2.72	4.34	12.92	5.93
	(2) Diluted	1.55	1.01	2.72	4.34	12.92	5.93

Notes:

- The above Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on February 14, 2023
- The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opinion on these Results.
- The Company's segment of operations is Digital Transformation Solutions and Services for diverse Industries.
- There are no investor complaints received/pending as on December 31, 2022
- Previous year's/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For All e Technologies Limited


Dr. Ajay Mian
Managing Director
DIN : 00170270



Place:- Noida
Date:- 15/02/2023



Nath Ahuja & Co.
Chartered Accountants

Independent Auditor's Review Report On the Quarterly Unaudited Standalone Financial Results Of The Company Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015, As Amended

**Review Report To
The Board of Directors
All E Technologies Ltd.**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **All E Technologies Ltd.** (the 'Company') for the quarter & nine months ended on December 31, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of this Statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the aforesaid accompanying Statement, prepared in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standard-25 "Interim Financial Reporting" notified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nath Ahuja & Co.
Chartered Accountants
FRN: 001083N



N. N. Ahuja
Proprietor
M. No. 080178
UDIN: 23080178BGPQKK8820
Place: New Delhi
Date: 14/02/2023