

November 01, 2021

To,
Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East) -400051, Maharashtra, India.

Respected Sir,

Sub: Outcome of Board Meeting
NSE Symbol: KEERTI | Series: EQ

Dear Sir/Madam,

We wish to inform you that pursuant to Regulation 33 and Regulation 30 read with Para A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the company, at its meeting held today i.e. November 01, 2021, have

- Approved and taken on record the Un-audited Standalone & Consolidated Financial Results along with Limited Review Report in compliance with Indian Accounting Standards (Ind-AS) for the half year ended on September 30, 2021.

The said copy of Un-audited Standalone and Consolidated Financial) for the half year ended on September 30, 2021 is enclosed for your needful, in pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 03:00 P.M. and concluded at 6:30 P.M.

The above is for information and dissemination to the public at large.

Thanking You,

Yours Faithfully,
For Keerti Knowledge & Skills Limited


Sudhakar Sonawane
(Managing Director)
DIN: 01689700



Encl: as above

KEERTI KNOWLEDGE & SKILLS LIMITED (Formerly Known As KEERTI SOFTWARE AND HARDWARE INFOTECH PRIVATE LIMITED) Registered Office : 26/202, Upper Floor, Anand Nagar, Vakola Bridge, Nehru Road, Santacruz East Mumbai 400055 Extract of Standalone and Consolidated Financial Results for the Quarter And Half year ended September 30, 2021.												
Consolidated						Particulars	Standalone					
Quarter Ended			Half year Ended		Year Ended		Quarter Ended			Half year Ended		Year Ended
30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
89,86,858.72	38,55,572.28	17,84,816.00	1,28,42,431.00	26,47,097.00	1,23,18,426.94	1. Total Income from operations	78,99,330.00	38,27,073.88	17,84,816.00	1,17,26,403.88	26,47,097.00	1,20,43,461.94
(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,63,82,579.06)	2. Net Profit / (Loss) (before tax, Exceptional Items)	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,33,539.99)	(22,79,618.88)
(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,63,82,579.06)	3. Net Profit / (Loss) before tax (after Exceptional Items)	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,33,539.99)	(22,79,618.88)
(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)	4. Net Profit / (Loss) after tax (after Exceptional Items)	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,33,539.99)	(22,80,366.88)
						5. Total Comprehensive Income for the period (after Tax) [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,33,539.99)	(22,80,366.88)
10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	6. Equity Share Capital (Face Value of Rs. 10/- each)	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00
					(2,24,04,011.22)	7. Other Equity (as shown in the audited balance sheet of PY)						25,34,671.82
(0.75)	(1.05)	(1.51)	(1.79)	(1.98)	(3.55)	8. Earnings Per Share (of Rs. 10/- each) (not annualized)						
(0.75)	(1.05)	(1.51)	(1.79)	(1.98)	(3.55)	Basic	0.03	(0.13)	(0.12)	(0.10)	(0.15)	(0.22)
						Diluted	0.01	(0.13)	(0.12)	(0.10)	(0.15)	(0.22)

Notes

1. The above is an extract of the detailed format of Quarterly and Half Year to date financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full Format of the unaudited financial results for the Quarter & Half year ended 30 Sep 2021 are available on the Stock Exchange's website i.e., www.nseindia.com respectively and on Company's website : www.keerti.org

2. The above results have been prepared by the Board of Directors in their meeting held on 01.11.2021

3. The above results have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015, as amended.

4. The Consolidated figures include wholly owned subsidiaries viz. Keerti Institute India Private Limited (KIPI) & Keerti Tutorials India Private Limited (KTPI).

5. The Company's business activity falls within a single reportable business segment, viz. Information Technology.

For : Keerti Knowledge & Skills Limited

Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700

Place : Mumbai
Date : 01.11.2021

Mr. Vinod N. Narule
Chief Financial Officer





N. K. MITTAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Office No. 620, 6th Floor, Pearl Plaza, Opp. Andheri Railway Station, Andheri (West), Mumbai – 400 058.

Tel : (+91-22) 2620 0030 ▪ Off : (+91) 72080 11789 ▪ Cell : (+91) 98926 40589

Email : nkmittalandassociates@gmail.com ▪ www.nkmittal.com

N. K. Mittal M.Com., FCA, L.L.B., e-M.B.A.

Independent Auditors' Review Report on Standalone Unaudited Quarter and Six Month ended Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors

Keerti Knowledge & Skills Limited

1. We have reviewed the accompanying Standalone Statement of Unaudited Financial Results of **Keerti Knowledge & Skills Limited** (the "Company") for the quarter and six months ended 30 September, 2021 together with the notes thereon (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "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. 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 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. 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 and audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone statement of unaudited financial results prepared in the accordance with recognition and measurement principles laid down in Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued there under 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N K Mittal & Associates

Chartered Accountants

Firm Registration Number: 113281W

CA N K Mittal

(Partner)

Membership Number: 046785

UDIN: 21046785AAABHA9874



Place: Mumbai

Date: 01st November, 2021.

KEERTI KNOWLEDGE & SKILLS LTD		
Statement of unaudited Standalone Balance Sheet as at 30th September, 2021		
PARTICULARS	As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
ASSETS		
1 Non-Current Assets		
a) Property, Plant & Equipment	8,77,343.00	9,69,927.00
b) Right to Use Assets		
c) Intangible Assets	4,50,600.00	5,03,400.00
d) Capital work in Progress	24,37,845.00	24,06,275.00
e) Financial Assets		
i. Investments	62,00,000.00	62,00,000.00
ii. Loans & Advances	5,46,04,855.26	4,87,97,055.00
iii. Others	70,36,768.60	70,36,769.00
f) Deferred Tax Assets (Net)	2,62,584.00	2,61,836.00
g) Other non-current assets	-	-
	7,18,69,995.86	6,61,75,262.00
2 Current Assets		
a) Inventories	-	-
b) Financial Assets		
i. Investments		
ii. Trade Receivables	2,46,55,142.33	3,00,72,695.00
iii. Cash and cash equivalent	10,14,885.87	7,35,512.00
iv. Bank Balances		
v. Loans and Advances	65,06,456.00	65,18,456.00
vi. Others	97,500.00	67,500.00
c) Other current assets	18,43,546.08	32,56,457.00
	3,41,17,530.28	4,06,50,620.00
	10,59,87,526.14	10,68,25,881.00
Total Assets		
EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	10,18,90,980.00	10,18,90,980.00
b) Other equity	15,49,368.58	25,34,672.00
	10,34,40,348.58	10,44,25,652.00
2 Liabilities		
Non-current liabilities		
a) Financial Liabilities		
i. Borrowings	-	-
ii. Others	-	-
b) Provisions	-	-
c) Deferred Tax Liabilities (Net)	-	-
d) Other Non-current liabilities	-	-
Current Liabilities		
a) Financial Liabilities		
i. Borrowings	-	-
ii. Lease Liability	4,20,803.08	4,03,889.00
iii. Trade Payables	21,09,314.00	18,56,558.00
iv. Others	-	-
b) Provision	17,060.48	1,39,782.00
c) Other current liabilities	-	-
d) Current tax liabilities (Net)	-	-
	25,47,177.56	24,00,229.00
	10,59,87,526.14	10,68,25,881.00
Total Equity and Liabilities		

For : Keerti Knowledge & Skills Limited

Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700

Mr. Vinod N. Narsale
Chief Financial Officer



Place : Mumbai
Date : 01.11.2021

(Formally known as 'Keerti Software and Hardware Infotech Private Limited & Keerti Knowledge and Skills Private Limited')
26/202, Upper Floor, Anand Nagar, Vakola Bridge, Nehru Road, Santacruz East Mumbai - 400055, Maharashtra, India

T: (022) - 26550480/26552016 E: - info@keerti.org W: - www.keerti.org

CIN: U72200MH1999PLC119661

KEERTI KNOWLEDGE & SKILLS LTD						
Registered Office : 26/202, Upper Floor, Anand Nagar, Vakola Bridge, Nehru Road, Santacruz East Mumbai 400055						
Statement of unaudited Standalone Financial Results for the Quarter and Half Year Ended 30th September, 2020.						
PARTICULARS	Quarter Ended			Half Year Ended		Year ended
	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1 Revenue from operation	78,99,330.00	38,27,073.88	17,84,816.00	1,17,26,403.88	26,47,097.00	1,20,43,461.94
2 Other Income	2,878.25	4,872.08	28,80,339.50	7,750.33	29,07,553.00	58,40,823.34
3 Total Revenue (1+2)	79,02,208.25	38,31,945.96	46,65,155.50	1,17,34,154.21	55,54,650.00	1,78,84,285.28
4 Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of stock in trade	-	-	-	-	-	-
Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
Employee benefit expenses	10,36,280.00	8,50,825.00	19,11,617.00	18,87,105.00	22,74,919.00	43,12,880.00
Finance costs	-	26,779.35	1,67,534.30	26,779.35	1,67,534.30	2,19,584.85
Depreciation and amortisation expenses	72,692.00	72,692.00	92,192.50	1,45,384.00	1,84,385.00	3,68,770.00
Other expenses	64,45,140.58	42,15,796.52	37,60,080.76	1,06,60,937.10	44,81,351.69	1,52,62,669.31
Total Expenses	75,54,112.58	51,66,092.87	59,31,424.56	1,27,20,205.45	71,08,189.99	2,01,63,904.16
5 Profit before Exceptional Items & Tax (3-4)	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,53,539.99)	(22,79,618.88)
6 Exceptional items	-	-	-	-	-	-
7 Profit / (loss) before tax	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,53,539.99)	(22,79,618.88)
Tax expenses						
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	748.00
Short/ (excess) tax provision of earlier years	-	-	-	-	-	-
Total tax expenses (Net)	-	-	-	-	-	748.00
8 Net Profit / (loss) for the period from continuing operations	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,53,539.99)	(22,80,366.88)
9 Total Profit/ (Loss) for period	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,53,539.99)	(22,80,366.88)
10 Other Comprehensive Income (OCI)						
Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Less : Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Other Comprehensive Income/ Loss (net of taxes)	-	-	-	-	-	-
11 Total Comprehensive Income	3,48,095.67	(13,34,146.91)	(12,66,269.06)	(9,86,051.24)	(15,53,539.99)	(22,80,366.88)
12 Reserves	NA	NA	NA	NA	NA	25,34,671.82
13 Details of Equity Share Capital						
Paid-up equity share capital	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00
Face value of equity share capital (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
14 Earnings Per Share						
a) Basic (in Rs)	0.03	(0.13)	(0.12)	(0.10)	(0.15)	(0.22)
b) Diluted (in Rs)	0.03	(0.13)	(0.12)	(0.10)	(0.15)	(0.22)

Notes :

- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards), Rules, 2015 (Ind AS) as amended, prescribed under section 133 of Companies Act, 2013, read with rules issued thereunder.
- The above results for the Quarter and half ended September 30, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 1, 2021. The Statutory Auditors have carried out limited review of the results for quarter and half-year ended September 30, 2021.
- The company operated in one segment (i.e., Information Technology), hence no separate segment reporting is given.
- Figures for the previous period have been regrouped or rearranged wherever necessary.
- Statement of Assets and Liabilities along with Cash Flow Statement as on 30th September, 2021 is enclosed herewith.

For : Keerti Knowledge & Skills Limited

Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700

Mr. Vinod N. Narsale
Chief Financial Officer

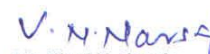


Place : Mumbai
Date : 01.11.2021

KEERTI KNOWLEDGE AND SKILLS LIMITED		
Unaudited Standalone Cash Flow Statement for the Half Year Ended 30th September 2021		
Particulars	As at September 30, 2021 (Unaudited)	As at September 30, 2020 (Unaudited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit / (Loss) before tax as per Statement of Profit and Loss	(9,86,051)	(15,53,540)
Adjusted for :		
Depreciation	1,45,384	1,84,385
Sundry debtors written off	-	-
Profit on sale of Asset	-	-
Interest received	(7,750)	(29,07,553)
	(8,48,418)	(42,76,708)
Operating Profit / Loss before Working Capital Changes	(8,48,418)	(42,76,708)
Changes in Working Capital		
Adjusted for increase / decrease in operating Assets :		
(Increase)/Decrease in Trade and Other Receivables	54,17,553	(27,53,367)
(Increase)/Decrease in Other Current Asset	14,12,911	(8,93,344)
(Increase)/Decrease in Long Term Loans and Advances	-	-
(Increase)/Decrease in Short Term Loans and Advances & Others	(18,000)	(9,45,973)
(Increase)/Decrease in Non Current Asset	-	15,86,916
(Increase)/Decrease in Inventories	-	-
Adjusted for increase / decrease in operating Liabilities :		
Increase/(Decrease) in Trade and Other Payables	16,914	51,623
Increase/(Decrease) in Current Liabilities Financial Liability (Others)	2,52,756	11,39,960
Increase/(Decrease) in Other Current Liability	(1,22,722)	(14,57,625)
Increase/(Decrease) in Short Term Provisions	-	-
Cash Generated from / (used in) Operations	69,59,412	(32,71,810)
Tax Paid / (Refund)	-	-
Net Cash from Operating Activities	61,10,995	(75,48,518)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Investment in shares	-	-
FD Placed	1,45,437	1,25,44,494
Purchase of Fixed Assets	(31,570)	(1,18,000)
Sale of Fixed Assets	-	-
	1,13,867	1,24,26,494
Net Cash generated / (used in) Investing Activities	1,13,867	1,24,26,494
C. CASH FLOW FROM FINANCING ACTIVITIES		
Issue of Shares	-	-
Premium Received on issue of shares	-	-
Loan Given	(58,07,800)	(78,65,695)
Interest received on loan given	7,750	29,07,553
	(49,58,142)	(49,58,142)
Net Cash from Financing Activities	(58,00,050)	(49,58,142)
Net Increase/ (Decrease) in Cash and Cash Equivalents	4,24,812	(80,166)
Opening Balance of Cash and Cash Equivalents	3,40,074	30,57,871
Closing Balance of Cash and Cash Equivalents	7,64,886	29,77,705

For : Keerti Knowledge & Skills Limited


Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700


Mr. Vinod N. Narsale
Chief Financial Officer



Place : Mumbai
Date : 01.11.2021



N. K. MITTAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Office No. 620, 6th Floor, Pearl Plaza, Opp. Andheri Railway Station, Andheri (West), Mumbai – 400 058.

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Email : nkmittalandassociates@gmail.com • www.nkmittal.com

N. K. Mittal M.Com., FCA, L.L.B., e-M.B.A.

Independent Auditors' Review Report on Consolidated Unaudited Quarter and Six Month ended Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors

Keerti Knowledge & Skills Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Keerti Knowledge & Skills Limited** ("the Parent") and its 2 subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter and six months ended 30 September, 2021 together with the notes thereon (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended (the "Listing Regulations").
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 Indian Accounting Standard 34, (Ind AS 34) "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. 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 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. 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 SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.

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

Sr. No.	Name of the Company	Nature of Relationship
1	Keerti Institute India Private Limited	Wholly Owned Subsidiary
2	Keerti Tutorial India Private Limited	Wholly Owned Subsidiary

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone statement of unaudited financial results prepared in the accordance with recognition and measurement principles laid down in Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant Rules issued there under 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N K Mittal & Associates

Chartered Accountants

Firm Registration Number: 113281W

CA N K Mittal

(Partner)

Membership Number: 046785

UDIN: 21046785AAABHB1270

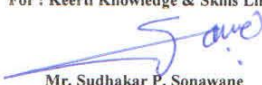


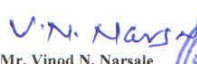
Place: Mumbai

Date: 01st November, 2021.

KEERTI KNOWLEDGE & SKILLS LTD		
Statement of unaudited Consolidated Balance Sheet as at 30th September, 2021		
PARTICULARS	As at 30.09.2021 (Unaudited)	As at 31.03.2021 (Audited)
ASSETS		
1 Non-Current Assets		
a) Property, Plant & Equipment	79,67,873.98	81,81,560.00
b) Right to Use Assets	-	-
c) Intangible Assets	4,50,600.00	5,03,400.00
d) Capital work in Progress	24,37,845.00	24,06,275.00
e) Financial Assets		
i. Investments	60,00,000.00	60,00,000.00
ii. Loans & Advances	-	-
iii. Others	99,32,268.00	1,02,52,269.00
f) Deferred Tax Assets (Net)	11,73,108.00	13,86,062.00
g) Other non-current assets	26,71,318.59	26,71,319.00
	3,06,33,013.57	3,14,00,884.00
2 Current Assets		
a) Inventories	3,84,095.00	5,69,295.00
b) Financial Assets		
i. Investments	-	-
ii. Trade Receivables	3,13,32,744.33	4,29,99,670.00
iii. Cash and cash equivalent	13,31,486.23	10,96,242.00
iv. Bank Balances	-	-
v. Loans and Advances	65,06,456.00	65,18,456.00
vi. Others	5,95,090.00	16,06,860.00
c) Other current assets	44,12,534.38	80,64,559.00
	4,45,62,405.94	6,08,55,082.00
Total Assets	7,51,95,420.11	9,22,55,966.00
EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share Capital	10,18,90,980.00	10,18,90,980.00
b) Other equity	(4,08,90,205.06)	(2,24,04,012.00)
	6,10,00,774.94	7,94,86,968.00
2 Liabilities		
Non-current liabilities		
a) Financial Liabilities		
i. Borrowings	-	-
ii. Others	-	-
b) Provisions	-	-
c) Deferred Tax Liabilities (Net)	-	-
d) Other Non-current liabilities	-	-
	-	-
Current Liabilities		
a) Financial Liabilities		
i. Borrowings	-	-
ii. Lease Liability	-	-
iii. Trade Payables	26,37,425.97	26,13,262.00
iv. Others	1,11,94,028.00	94,39,603.00
b) Provision	-	-
c) Other current liabilities	3,63,191.20	7,16,133.00
d) Current tax liabilities (Net)	-	-
	1,41,94,645.17	1,27,68,998.00
- Total Equity and Liabilities	7,51,95,420.11	9,22,55,966.00

For : Keerti Knowledge & Skills Limited


Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700


Mr. Vinod N. Narsale
Chief Financial Officer

Place : Mumbai
Date : 01.11.2021

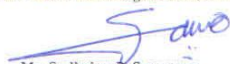


KEERTI KNOWLEDGE & SKILLS LTD						
Registered Office : 26/202, Upper Floor, Anand Nagar, Vakola Bridge, Nehru Road, Santacruz East Mumbai 400055						
Statement of unaudited Consolidated Financial Results for the Quarter and Half Year Ended 30th September, 2021.						
PARTICULARS	Quarter Ended			Half Year Ended		Year ended
	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1 Revenue from operation	89,86,858.72	38,55,572.28	17,84,816.00	1,28,42,431.00	26,47,097.00	1,23,18,426.94
2 Other Income	2,878.25	4,872.08	2,52,281.50	7,750.33	2,79,495.00	4,37,034.34
3 Total Revenue (1+2)	89,89,736.97	38,60,444.36	20,37,097.50	1,28,50,181.33	29,26,592.00	1,27,55,461.28
4 Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchases of stock in trade	-	-	-	-	-	-
Changes in inventories of finished goods, work in progress and stock in trade	-	1,85,200.00	1,84,376.50	1,85,200.00	1,84,376.50	5,79,075.00
Employee benefit expenses	24,38,108.00	18,34,492.00	26,72,452.00	42,72,600.00	33,66,940.00	79,71,362.00
Finance costs	629.80	28,541.35	5,02,797.03	29,171.15	5,06,799.57	5,73,040.39
Depreciation and amortisation expenses	7,00,891.02	6,54,545.00	9,62,117.00	13,55,436.02	19,24,234.00	38,72,640.00
Other expenses	1,34,62,667.87	1,18,18,346.27	1,30,67,005.47	2,52,81,014.14	1,71,22,987.16	3,61,41,922.95
Total Expenses	1,66,02,296.69	1,45,21,124.62	1,73,88,748.00	3,11,23,421.31	2,31,05,337.23	4,91,38,040.34
5 Profit before Exceptional Items & Tax (3-4)	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,63,82,579.06)
6 Exceptional items	-	-	-	-	-	-
7 Profit / (loss) before tax	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,63,82,579.06)
Tax expenses						
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	2,14,449.86
Short/ (excess) tax provision of earlier years	-	-	-	-	-	-
Total tax expenses (Net)	-	-	-	-	-	2,14,449.86
8 Net Profit / (loss) for the period from continuing operations	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
9 Total Profit/ (Loss) for period	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
10 Other Comprehensive Income (OCI)						
Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Less : Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
Other Comprehensive Income/ Loss (net of taxes)	-	-	-	-	-	-
11 Total Comprehensive Income for the period	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
12 Net profit attributable to:						
Owners of the Holding Company Profit/ (Loss)	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
Non- Controlling Interest Profit/ (Loss)	-	-	-	-	-	-
	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
13 Other Comprehensive Income attributable to:						
Owners of the Holding Company	-	-	-	-	-	-
Non- Controlling Interest	-	-	-	-	-	-
14 Total Comprehensive Income attributable to:						
Owners of the Holding Company	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
Non- Controlling Interest	-	-	-	-	-	-
	(76,12,559.72)	(1,06,60,680.26)	(1,53,51,650.50)	(1,82,73,239.98)	(2,01,78,745.23)	(3,61,69,625.20)
15 Reserves	NA	NA	NA	NA	NA	(2,24,04,011.22)
16 Details of Equity Share Capital						
Paid-up equity share capital	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00	10,18,90,980.00
Face value of equity share capital (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
17 Earnings Per Share						
a) Basic (in Rs)	(0.75)	(1.05)	(1.51)	(1.79)	(1.98)	(3.55)
b) Diluted (in Rs)	(0.75)	(1.05)	(1.51)	(1.79)	(1.98)	(3.55)

Notes :

- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards), Rules, 2015 (Ind AS) as amended, prescribed under section 133 of Companies Act, 2013, read with rules issued thereunder.
- The above results for the Quarter and Half Year ended September 30, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 1, 2021. The Statutory Auditors have carried out limited review of the results for quarter and half-year ended September 30, 2021.
- The company operated in one segment (i.e., Information Technology), hence no separate segment reporting is given.
- Figures for the previous period have been regrouped or rearranged wherever necessary.
- Statement of Assets and Liabilities along with Cash Flow Statement as on 30th September, 2021 is enclosed herewith.

For : Keerti Knowledge & Skills Limited


Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700


Mr. Vinod N. Narsale
Chief Financial Officer

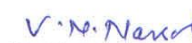


Place : Mumbai
Date : 01.11.2021

KEERTI KNOWLEDGE AND SKILLS LIMITED		
Unaudited Consolidated Cash Flow Statement for the Half Year Ended 30th September 2021.		
Particulars	As at September 30,2021 (Unaudited)	As at September 30,2020 (Unaudited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit / (Loss) before tax as per Statement of Profit and Loss	(1,82,73,240)	(2,01,78,745)
Adjusted for :		
Depreciation	13,55,436	21,99,085
Sundry debtors written off	-	-
Profit on sale of Asset	-	-
Interest received	(7,750)	19,23,827
	(1,69,25,554)	(1,82,54,918)
Operating Profit / Loss before Working Capital Changes	(1,69,25,554)	(1,82,54,918)
Changes in Working Capital		
Adjusted for increase / decrease in operating Assets :		
(Increase)/Decrease in Trade and Other Receivables	1,16,66,926	63,74,023
(Increase)/Decrease in Other Current Asset	36,52,025	(9,10,443)
(Increase)/Decrease in Long Term Loans and Advances	3,20,001	3,58,961
(Increase)/Decrease in Short Term Loans and Advances & Others	10,23,770	16,51,497
(Increase)/Decrease in Non Current Asset	0	37,35,450
(Increase)/Decrease in Inventories	1,85,200	1,84,377
	-	-
Adjusted for increase / decrease in operating Liabilities :		
Increase/(Decrease) in Trade and Other Payables	24,164	(95,367)
Increase/(Decrease) in Current Liabilities Financial Liability (Others)	17,54,425	24,42,479
Increase/(Decrease) in Other Current Liability	(3,52,942)	(45,57,058)
Increase/(Decrease) in Current tax Liabilities (net)	-	(30,51,894)
Increase/(Decrease) in Short Term Provisions	-	-
	-	-
Cash Generated from / (used in) Operations	1,82,73,569	61,32,025
Tax Paid / (Refund)	-	-
Net Cash from Operating Activities	13,48,015	(1,21,22,893)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Investment in shares	-	-
FD Placed	1,45,437	1,25,44,494
Purchase of Fixed Assets	(11,20,520)	(8,35,682)
Sale of Fixed Assets	-	-
	(9,75,083)	1,17,08,812
Net Cash generated / (used in) Investing Activities	(9,75,083)	1,17,08,812
C. CASH FLOW FROM FINANCING ACTIVITIES		
Issue of Shares	-	-
Loan Given	-	-
Interest received on loan given	7,750	2,75,258
	-	2,75,258
Net Cash from Financing Activities	7,750	2,75,258
Net Increase/ (Decrease) in Cash and Cash Equivalents	3,80,681	(1,38,823)
Opening Balance of Cash and Cash Equivalents	7,00,805	53,95,785
Closing Balance of Cash and Cash Equivalents	10,81,486	52,56,962

For : Keerti Knowledge & Skills Limited


Mr. Sudhakar P. Sonawane
Managing Director
DIN : 01689700


Mr. Vinod N. Narsale
Chief Financial Officer



Place : Mumbai
Date : 01.11.2021