Orchasp Limited

CIN : L72200TG1994PLC017485

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Registered Office : 19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015. TG.India					
Unaudited Consolidated Financial Results for the Quarter ended 30th June 2025 of Orchasp Limited & its Subsidiaries					
(All amounts in lakhs except EPS					
		Quarter ended			Year ended
	Particulars	30.06.2025	30.06.2024	31.03.2025	31.03.2025
		Unaudited	Unaudited	Audited	Audited
1	**Income**				
	a) Revenue From Operations	775.19	347.77	700.96	2,108.27
	b) Other Income	2.52	2.51	3.1	54.20
2	**Total**	**777.71**	**350.28**	**704.06**	**2,162.47**
3	**Expenses**				-
	a) Cost of Services/ Sub-contract costs	0.86	0.95	-	-
	b)Change in inventories of finished goods , work in progress and stock in trade.	-	-	-	-
	c) Employee Benefit Expenses	671.91	283.55	545.55	1,791.25
	d) Other Expense	31.53	22.93	-144.69	1,405.16
	e) Depreciation and Amortisation Expense	0.73	0.58	0.66	2.62
	f) Finance cost	-	14.80	-	14.80
4	**Total**	**705.03**	**322.81**	**401.52**	**3,213.83**
5	**Profit Before Tax (2-4)**	72.68	27.46	302.55	-1,051.35
6	Tax Expenses				
	Current Tax	18.29	4.39	-	-
	Deferred Tax	0.17	0.24	0.28	1.01
7	**Net profit for the Period**	54.22	22.83	302.27	-1,052.36
8	Other Comprehensive Income (After Tax)			-	
	a) Items that will not be Reclassified to profit or loss.		-	-	-
	b) Items that will be Reclassified to profit or loss.		-	-	-
9	**Total Comprehensive Income (after tax)**	54.22	22.83	302.27	-1,052.36
10	Paid up Equity Share Capital (face value of Rs. 2 per Share)	6,391.01	3,485.42	6,391.01	6,391.01
11	Other Equity i.e., Reserve (excluding Revaluation Reserve)		-	-	4,824.63
12	**Earnings Per Share (EPS) (Face Value Rs.2 each)**				
	Basic EPS (Rs)	0.02	0.007	(0.42)	-0.42
	Diluted EPS (Rs)	0.02	0.007	(0.42)	-0.42

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Notes:

1. The Unaudited Quarterly Financial Results (Consolidated) of the company for the period ended 30th June 2025 have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013, read with Companies (Indian Accounting Standards) Rules 2015, as amended.
2. The above consolidated results were reviewed by the audit committee and taken on record by the board of Directors of the company at its meeting held on Thursday the 11thAugust 2025.The Statutory Auditors of the Company have carried out the Limited Review of these results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
3. In accordance with the requirement of IND AS-108 on segment reporting, the company has determined its business segment as computer programming consultancy, and related services. There are no other primary reportable segments and secondary reportable segments.
4. Consolidated Financial Results
   (a) There are no operations in the Subsidiary Cybermate Infotek Limited Inc, USA, and hence, no statement of Profit & Loss is prepared for the period ended 30th June 2025.
   (b) There are no operations in the Subsidiary Cybermate International Unipessoal, LDA, Portugal, and hence, no statement of Profit & Loss is prepared for the period ended 30th June 2025.

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5. The statutory auditors have expressed a qualified opinion on the financial statements of the company pertaining to

   a. Investment in Wholly Owned Subsidiary at Portugal viz Cybermate International, Unipessoal, LDA

   We clarify that the Portuguese authority has issued a notice of cancellation of the Certificate of Incorporation of the WOS due to non-filing of statutory information. We are considering transferring the investment to another subsidiary and rectifying the non-compliance. We are in the process of resolving this issue in order in the ensuing period.

   b. Non-Receipt of trade receivables and payables due for more than 6 months.

   We are of the opinion that the delays have been caused due to adverse conditions prevailing in the business and financial markets. We are hopeful of realizing a substantial portion in the ensuing quarter, failing which we would initiate a provisioning for bad/doubtful debts as necessary in the ensuing period.

6. EPS is not annualized.
7. The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

By the order of the Board
For Orchasp Limited

P. Chandra Sekhar,

P. Chandra Sekhar
Managing Director & CFO
DIN: 01647212

Date : 11th August 2025
Place : Hyderabad

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