## YOGESH J. WALAVALKAR & CO. CHARTERED ACCOUNTANTS

CA Yogesh J. Walavalkar, B.Com , F.C.A. M-8087367288 , E-yogiwalavalkar@gmail.com



#### LIMITED REVIEW REPORT

To, The Board of Directors of Synoptics Technologies Limited

I have reviewed the accompanying statement of unaudited Standalone financial results of The Synoptics Technologies Limited (the Company) for the half year ended September 30, 2024 attached herewith, being submitted by the Company pursuant to the requirement of Regulations, 2015 (Listing regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting ("AS 25") prescribed under section 133 of the Companies Act 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing and Disclosure Requirements) Regulations, 2015.My responsibility is to issue a report on these results based on my review.

I have conducted my review 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. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data thus provide less assurance than an audit. I have not performed an audit and accordingly I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believed that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standard and other recognized accounting practices and policies, has not disclosed and information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with circular issued from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### For YOGESH J. WALAVALKAR & CO. CHARTERED ACCOUNTANTS

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YOGESH J. WALAVALKAR. M.NO.-140680 Proprietor Place:- Mumbai Date:- 14<sup>th</sup> November, 2024 UDIN-24140680BKDZPE4469



# SYNOPTICS TECHNOLOGIES LIMITED

Statement of Un audited Standa Part I				Cip Jable C
-	Statement of	Standalone Results		(' in lakhs Except E
Particulars	Half Year Ended 30th Sept 2024	Half Year Ended 30th Sept 2023	Year Ended 31st March 2024	Previous year en (31st Mar 2023
(Refer Notes Below) 1. Income from Operations	Unaudited	Unaudited	Audited	1.11.1
(a) Net Sales/Income from Operations (a) Net Sales/Income from Operations (Net of excise duty) (b) Other Operating Income Total Income from Operations (net)	2,359.96 - 2,359.96	2,608.35	4,324.32	Audited 5,108
Z. Expenses	2,339,96	2,608.35	4,324.32	5,108.
<ul> <li>(a) Purchases &amp; Infrastructure Operation Cost (net)</li> <li>(b) Purchase of stock-in-trade</li> <li>(c) Changes in Inventories of Traded Goods</li> <li>(d) Employee benefits expense</li> <li>(e) Depreciation and amortisation expense</li> <li>(f) Other expenses (Any item</li> </ul>	871.52 1.55 562.10 185.21	1183.65 -2.16 578.23 162.75	1,477.28 -3.36 1,155.46 357.18	1,449, 69. 1,502. 455.
exceeding 10% of the total expenses relating to continuing operations to be shown separately) Fotal Expenses	136.33	182.77	328.65	EAE
B. Profit / (Loss) from operations before	1,756.71	2105.24	3,315.21	545.2 4,021.9
other income, finance costs and exceptional items (1-2)	602.25			4,021.9
. Other Income	603.25	503.11	1,009.11	1,086.2
. Profit / (Loss) from ordinary activities efore finance costs and exceptional items 3 + 4)	E-07	5.22	17.89	15.6
Finance Costs	605.32	508.33	1,027.00	1,101.8
Profit / (Loss) from ordinary activities	142.45	121.39	237.19	227.7
fter finance costs but before exceptional ems (5 + 6) Exceptional Items Profit / (Loss) from ordinary activities efore tax (7 + 8)	462.86	386,94	789.81	874.11
Tax expense	462.86	386.94	789.81	974.11
.Net Profit / (Loss) from ordinary	-116.95	-72.98	-189.44	-211.61
tivities after tax (9 + 10) Extraordinary items (net of tax expense	345.91	313.96	600.37	662.50
_Lakhs) . Net Profit / (Loss) for the period (11 + ) Share of Profit / (loss) of associates * Minority Interest*	345.91	313.96	600.37	662.50
Net Profit / (Loss) after taxes, minority erest and share of profit / (loss) of ociates (13 + 14 + 15) * Paid-up equity share capital (Face Value of Share shall be indicated)	345.91	313.96	600.37	662.5
Reserve excluding Revaluation Reserves as	84.80	84.80	84.80	70.00
balance sheet of previous accounting year Earnings Per Share (before aordinary.items) (of` 10/- each) (not ualised):	5,726.39	5441.18	5726.39	1839.14
Basic Diluted	4.08	3.70	7.08	-
Earnings Per Share (after aordinary items) (of `10/- each) (not talised): asic	. 4.08	3.70	7.08	9.46 9.46
asic	4.08	3.70	7.08	0.44
ccompanying note to the Financial	4.08	3.70	7.08	9.46 9.46

Place: Mumbai Date: 14th Nov 2024

For Synoptics Technologies Limited (Erstwhile known by Synoptics Technologies Private Limited)

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Jatin Jagmohan Shah Managing Director DIN: 02329469

### SYNOPTICS TECHNOLOGIES LIMITED

CIN :- L72900MH2008PLC187575

	ndalone Statement of Assets and Liabilities	
Standalone Statement of Assets and Liabilities Particulars	As at (Current year end) (30th Sept 2024)	As at (Previous year end) (31st Mar 2024)
EQUITY AND LIABILITIES		
1 Shareholders' funds (a) Share capital (b) Reserves and surplus (c) Money received against share warrants	848.00 6,076.88	848.00 5,726.39
Sub-total - Shareholders' funds	6,924.88	6,574.39
2. Share application money pending allotment		
3. Minority interest *		
<ul> <li>4. Non-current liabilities <ul> <li>(a) Long-term borrowings</li> <li>(b) Deferred tax liabilities (net)</li> <li>(c) Other long-term liabilities</li> </ul> </li> </ul>	771.11	612.63
(d) Long-term provisions		
Sub-total - Non-current liabilities	771.11	635.32
5. Current liabilities		
(a) Short-term borrowings (b) Trade payables (c) Other current liabilities	1,328.99 384.38 299.71	1,416.19 212.51 307.82
(d) Short-term provisions	111.70	51.95
Sub-total - Current liabilities	2,124.78	1,988.46
TOTAL - EQUITY AND LIABILITIES B ASSETS	9,820.77	9,198.18
1. Non-current assets		
(a) Fixed assets (b) Goodwill on consolidation *	1,778.97	1,515.48
(c) Non-current investments	1.00	1.00
(d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets	81.19 2,092.61	73.14 2,102.70
Sub-total - Non-current assets	3,953.77	3,692.32
2 Current assets	aj room r	3/0 / 8/0 8
(a) Current investments (b) Inventories	516.53	518.09
(c) Trade receivables	1,970.06	1,633.24
(d) Cash and cash equivalents	173.68	408.35
(e) Short-term loans and advances	734.70	994.90
(f) Other current assets	2,472.03	1,951.28
Sub-total - Current assets	5,867.00	5,505.86
Total -Assets	9,820.77	9,198.18

For Synoptics Technologies Limited

(Erstwhile known by Synoptics Technologies Private Limited)

Place: Mumbai Date: 14th Nov 2024

Jatin Jagmohan Shah Managing Director DIN: 02329469



CIN :- L/2900M	IH2008PLC187575			
Statement of Cash Flows for th	e Year ended September	30, 2024		
Cash Flows From Operating Activities	As on 30th Sep	1 2024	As on 31st Mar	ch 2024
Profit Before Taxation			/	
Adjustments For:		462.86		789.8
Depreciation				101.0
Interest Expenses	185		357	
Provisions of Previous Years	141	-	221	
remotions of Freehous Fears			-	
Cash Generated from Operations before Working Capital Changes:		326.14		577.7
Selection operations before working Capital Changes:		789.01		1.367.5
Vorking Capital Changes:				1,307.5
ncrease) / Decrease In Trade And Other Receivables		2012		
ncrease) / Decrease In Trade And Other Receivables	-337		439	
(Decrease) / Decrease in Inventories	2			
acrease / (Decrease) In Trade Payables	172		-3	
ncrease) / Decrease In Long Term Loans & Advances	10		-32	
ncrease) / Decrease In Short Term Loans & Advances	260		-1,932	
ncrease) / Decrease In Other Current Assets	-521		-690	
crease / (Decrease) In Other Non-Current Liabilities	-23		-1,069	
crease / (Decrease) In Other Current Liabilities	52	204.01	2	
ash generated from operations	32	-384.91	-205	-3,490.61
come Taxes Paid (Net Of Refund)		404.10		-2,123.06
et Cash Generated From Operating Activities		-125.00		-215.00
	-	279.10		-2,338.06
ash Flows From Investing Activities				
urchase Of Property, Plant & Equipment				
at Cash Used In Investing Activities		-448.69		-604.52
Call odd in investing Activities		-448.69		-604.52
sh Flows From Financing Activities				
oceeds/( Repayment) from Issue of Shares				
penses For Isuue of Share Capital		-		3,507.60
ceeds/( Repayment) of Long-Term Borrowings		4.58		-72.71
rest Paid		158.48		-414.93
ceeds/( Repayment) of Short-Term Borrowings		-140.94		-220.55
Cash (Used In) / Generated From Financing Activities		-87.19		266.79
		-65.08		3,066.20
Increase / (Decrease) In Cash And Cash Equivalents		224 62		Can Party
15		-234.67		123.62
h And Cash Equivalents At Beginning Of Year		408.35		284.73
h And Cash Equivalents At End Of Year				
		173.68		408.35
aponents Of Cash & Cash Equivalents				
In Hand		540		
nces With Banks		5.65		5.29
Current Accounts				
ixed Deposit Accounts		9.85		138.48
/ ····································		158.18	Sec. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	264.58
1. Y		173.68		408.35

For and behalf of the Board of Directors of

SYNOPTICS TECHNOLOGIES LIMITED

CS TEC 1 90N Jatin J. Shah Managing Director MITED

#### Notes on Standalone Financial Results: -

- The above results which are published in accordance with Regulations 33 of SEBI (Listing Obligation 1. & Disclosure Requirements)2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Nov 14th, 2024. The Financial results have been prepared in accordance with the Accounting Standards ("AS") as prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Account) Rules 2014 by the Ministry of Corporate Affairs and amendments thereof.
- As per Ministry of Corporate Affairs Notification dated February 16, 2015. Companies whose 2. securities are listed on SME Exchange as 2 referred to in Chapter XB of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009 are exempted from the compulsory requirement of adoption of Ind AS.
- The Comparative results and other information for the six-month ended 30th September, 2024. 3. However, the management has exercised necessary due diligence to ensure that the said results provide a true fair view of its affairs.
- The balance appearing under the Trade Payables Loans and Advances, Other Current Liabilities are 4. subjected to confirmation and reconciliation and consequent adjustments, if any, will be accounted for in the year of confirmation and/or reconciliation.
- As the Company collectively operates only in one business Segment, hence, it is reporting its results 5. in single Segment. Therefore, segment disclosure is not applicable.
- The figures for the corresponding previous periods/year have been regrouped/reclassified wherever 6. necessary.
- There were no exceptional and extra- ordinary items for the reporting period. 7.



For Synoptics Technologies Limited,

**Managing Director** 

DIN: 02329469

Place: Mumbai

Date: 14 th NOV 2024

## YOGESH J. WALAVALKAR & CO. CHARTERED ACCOUNTANTS

CA Yogesh J. Walavalkar, B.Com , F.C.A. M-8087367288 , E-yogiwalavalkar@gmail.com



#### LIMITED REVIEW REPORT

#### To, The Board of Directors of **Synoptics Technologies Limited**

I have reviewed the accompanying statement of unaudited Consolidated financial results of The **Synoptics Technologies Limited** (the Holding Company) & it's subsidiaries for the half year ended September 30, 2024 attached herewith, being submitted by the Company pursuant to the requirement of Regulations, 2015 (Listing regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting ("AS 25") prescribed under section 133 of the Companies Act 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing and Disclosure Requirements) Regulations, 2015.My responsibility is to issue a report on these results based on my review.

I have conducted my review 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. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data thus provide less assurance than an audit. I have not performed an audit and accordingly I do not express an audit opinion.

This Statement includes the results of the following Entities :-

- 1) Synoptics Technologies Limited
- 2) Synoptics Communication Services Private Limited

Based on my review conducted as above, nothing has come to my attention that causes me to believed that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standard and other recognized accounting practices and policies, has not disclosed and information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with circular issued from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For YOGESH J. WALAVALKAR & CO. CHARTERED ACCOUNTANTS YOGESH J. WALAVALKAR. M.NO.-140680 Proprietor Place:- Mumbai Date:-14<sup>th</sup> November, 2024 UDIN- 24140680BKDZPD3667



Head Office:- 204, Aashirwad Apartment, above Punjab National Bank, Tembhode Road, Palghar (W), Pin Code - 401 404.

Part I       Particulars     Half Ye       (Refer Notes Below)     1. Income from Operations       (a) Net Sales/Income from Operations     (a) Net Sales/Income from Operations       (b) Other Operating Income     Total Income from Operations (net)       2. Expenses     (a) Purchases & Infrastructure Operation Cost (net)       (b) Purchase of stock-in-trade     (c) Changes in Inventories of Traded Goods       (d) Employee benefits expense     (e) Opercial Cost (net)       (f) Other expenses(Any - Item exceeding 10% of the total expenses     (f) Other expenses(Any - Item exceeding 10% of the total expenses       (f) Other expenses(Any - Item exceeding 10% of the total expenses     (f) Costal Expenses       5. Profit / (Loss) from ordinary extivities before finance costs and exceptional items (1-2)     (f) Other expense (1-2)       6. Other Income     (f) Coss) from ordinary extivities after finance costs but effore exceptional items (2 + 4)       . Finance Costs     (f) Purchase (2 + 6)       . Exceptional Items     (f) Coss) from ordinary extivities before tax (7 + 8)       0. Tax expense     (f) Coss) from ordinary etivities after tax (9 + 10)       2. Extraordinary items (net of tax romerse Labbe)     (f) Costal Expense	ar Ended 30th Sept 2024 Unaudited 2,359.96 2,359.96 869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	lated Financial Results for the Quarter and Statement of Consolidated Results Half Year Ended 30th Sept 2023 Unaudited 2610.3 2,610.30 1183.65 -2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	I Half year ended on 30th Sept 2024 Year Ended 31st March 2024 Audited 4,324.32 4,324.32 1,472.28 336 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64 237.26	5,109.3 1435. 69.5 1510.3 456.5 548 4,021.1 1,088.2 14.6 1,102.93
Particulars     Half Ye       (Refer Notes Below)     1. Income from Operations       (a) Net Sales/Income from Operations     (a) Net Sales/Income from Operations (net)       2. Expenses     (a) Net Sales/Income from Operations (net)       2. Expenses     (a) Purchases & Infrastructure       Operation Cost (net)     (b) Durchase of stock-in-trade       (c) Changes in Inventories of Traded Goods     (c) Changes in Inventories of Traded Goods       (d) Employee benefits expense     (e) Operceitation and amortisation expense       (j)Other expenses(Any – item exceeding 10% of the total expenses relating to continuing operations to be shown separately)       Fotal Expenses     3. Profit / (Loss) from operations       Sefore other income, finance costs and exceptional items (1-2)     6. Other Income       6. Drofit / (Loss) from ordinary extivities before finance costs and exceptional items (3 + 4)     7. Profit / (Loss) from ordinary etivities after finance costs but tefore exceptional items (5 + 6)       7. Profit / (Loss) from ordinary etivities after tax (7 + 8)     0. Tax expense       1. Net Profit / (Loss) from ordinary etivities after tax (9 + 10)     2. Extraordinary items (net of tax premese Lakhs)       3. Net Profit / (Loss) of associates     5. Minority Interest*       6. Net Profit / (Loss) after taxes, inionity interest and share of profit (loss) of associates       5. Minority Interest*     6. Net Profit (Loss) after taxes, inionity interest and share of profit (loss) of associates	2024 Unaudited 2,359.96 2,359.96 2,359.96 869.12 1.55 562.10 186.01 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	Half Year Ended 30th Sept 2023 Unaudited 2610.3 2,610.30 1183.65 	Audited 4,324.32 4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	Previous year ender (31st Mar 2023) Audited 5109 5,109.3 1435. 69.3 1510 456.3 548 4,021.1 1,088.2 14.0 1,102.9
[Refer Notes Below]         1. Income from Operations         (a) Net Sales/Income from Operations         (b) Other Operating Income         Total income from Operations (net)         2. Expenses         (a) Purchase & Infrastructure         Operation Cost (net)         (b) Purchase of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e)Depreciation and amortisation         expenses         (f)Other expenses(Any - Item         exceeding 10% of the total         expenses         (f)Other expenses(Any - Item         exceeding 10% of the total         expenses relating to continuing         operations to be shown separately)         Fortal Expenses         3. Profit / (Loss) from operations         before other income, finance costs         and exceptional items (1-2)         b. Other Income         5. Profit / (Loss) from ordinary         ctivities before finance costs and         exceptional items (3 + 4)         b. Finance Costs         Char Exceptional items (5 + 6)         Exceptional items (5 + 6)         Exceptional items         Profit / (Loss) from ordinary	2024 Unaudited 2,359.96 2,359.96 2,359.96 869.12 1.55 562.10 186.01 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	Half Year Ended 30th Sept 2023 Unaudited 2610.3 2,610.30 1183.65 	Audited 4,324.32 4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	(31st Mar 2023) Audited 5109 5,109 1435 1435 69. 1510 456 548 4,021.1 1,088.2 14.0 1,102.9
[Refer Notes Below]         1. Income from Operations         (a) Net Sales/Income from Operations         (b) Other Operating Income         Total income from Operations (net)         2. Expenses         (a) Purchase & Infrastructure         Operation Cost (net)         (b) Purchase of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e)Depreciation and amortisation         expenses         (f)Other expenses(Any - Item         exceeding 10% of the total         expenses         (f)Other expenses(Any - Item         exceeding 10% of the total         expenses relating to continuing         operations to be shown separately)         Fortal Expenses         3. Profit / (Loss) from operations         before other income, finance costs         and exceptional items (1-2)         b. Other Income         5. Profit / (Loss) from ordinary         ctivities before finance costs and         exceptional items (3 + 4)         b. Finance Costs         Char Exceptional items (5 + 6)         Exceptional items (5 + 6)         Exceptional items         Profit / (Loss) from ordinary	2024 Unaudited 2,359.96 2,359.96 2,359.96 869.12 1.55 562.10 186.01 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	Unaudited 2610.3 2,610.30 2,610.30 1183.65 -2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	Audited 4,324.32 4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	(31st Mar 2023) Audited 5109. 5,109.3 1435. 1435. 1435. 1510.3 456.5 548 4,021.1 1,088.2 14.6 1,102.93
1. Income from Operations         (a) Net Sales/Income from Operations         (Net of excise duty)         (b) Other Operating Income         Total income from Operations (net)         2. Expenses         (a) Purchases & Infrastructure         Operation Cost (net)         (b) Durchase of stock-in-trade         (c) Changes in Inventories of Traded Goods         (d) Employee benefits expense         (e)Depreciation and amortisation expense         (f)Other expenses(Any – item exceeding 10% of the total expenses relating to continuing operations to be shown separately)         Total Expenses         3. Profit / (Loss) from operations perfore other income, finance costs and exceptional items (1-2)         4. Other Income         5. Profit / (Loss) from ordinary ectivities before finance costs and exceptional items (3 + 4)         6. Finance Costs         7. Profit / (Loss) from ordinary ectivities before tax (7 + 8)         0. Tax expense         1.Net Profit / (Loss) from ordinary ettivities after tax (9 + 10)         2. Extraordinary items (net of tax expense	2,359.96 2,359.96 869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	2610.3 2,610.30 1183.65 -2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	4,324.32 4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	5109. 5,109.3 1435. 69.5 1510.3 456.9 456.9 548 4,021.1 1,088.2 14.6 1,102.9
(a) Net Sales/Income from Operations (Net of excise duty)         (b) Other Operating Income         Total income from Operations (net)         2. Expenses         (a) Purchases & Infrastructure Operation Cost (net)         (b) Durchases in Inventories of Traded Goods         (d) Employee benefits expense         (e) Depreciation and amortisation expense         (f) Other expenses(Any - Item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Fotal Expenses         3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)         b. Other Income         5. Profit / (Loss) from ordinary ctrivities before finance costs and exceptional items (3 + 4)         c. Finance Costs         7. Profit / (Loss) from ordinary ctrivities after finance costs but tefore exceptional items (S + 6)	2,359.96 869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	2610.3 2,610.30 1183.65 -2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	4,324.32 4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	5109. 5,109.3 1435. 69.5 1510.4 456.9 456.9 1510.4 456.9 548 4,021.1 1,088.2 14.6 1,102.93
(Net of excise duty)         (b) Other Operating Income         Total income from Operations (net)         2. Expenses         (a) Purchases & Infrastructure         Operation Cost (net)         (b) Durchases of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e)Operciation and amortisation         expenses         (f)Other         expenses relating to continuing         operations to be shown separately)         Fotal Expenses         (f)Other         is Profit / (Loss) from operations         before other income, finance costs         and exceptional items (1-2)         6. Other Income         5. Profit / (Loss) from ordinary         ctivities before finance costs and         exceptional items (3 + 4)         • Finance Costs         *. Profit / (Loss) from ordinary         ctivities before tax (7 + 8)         0. Tax expense         1.Net Profit / (Loss) from ordinary         ctivities after tax (9 + 10)         2. Extraordinary items (net of tax         pense         1.Net Profit / (Loss) of associates         5. Minority Interest*         6	2,359.96 869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	2,610.30 1183.65 -2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	5,109.3 1435. 69.5 1510.3 456.5 548 4,021.1 1,088.2 14.6 1,102.9
(b) Other Operating Income         Total income from Operations (net)         2. Expenses         (a) Purchases & Infrastructure         Operation Cost (net)         (b) Purchase of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e) Depreciation and amortisation expenses         (f) Other expenses(Any – item - exceeding 10% of the total expenses relating to continuing operations to be shown separately)         Fotal Expenses         3. Profit / (Loss) from operations opefore other income, finance costs and exceptional items (1-2)         4. Other Income         5. Profit / (Loss) from ordinary exceptional items (3 + 4)         6. Finance Costs         7. Profit / (Loss) from ordinary exceptional items         7. Profit / (Loss) from ordinary etivities before tax (7 + 8)         0. Tax expense         1. Net Profit / (Loss) from ordinary etivities after tax (9 + 10)         2. Extraordinary items (net of tax xpense _ Lakhs)         3. Net Profit / (Loss) for the period 11 + 12)         4. Share of Profit / (Loss) after taxes, iniority interest and share of profit (loss) of associates         5. Minority Interest*         6. Net Profit / (Loss) after taxes, iniority interest and share of profit (loss) of associates	2,359.96 869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	2,610.30 1183.65 -2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	4,324.32 1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	1435. 69.5 1510.3 456.5 548 4,021.1 1,088.2 14.6 1,102.93
Total income from Operations (net)         2. Expenses         (a) Purchases & Infrastructure         Operation Cost (net)         (b) Purchases of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e)Depreciation and amortisation         expenses         (f)Other         expenses relating to continuing         operations to be shown separately)         Total Expenses         3. Profit / (Loss) from operations         before other income, finance costs         ind exceptional items (1-2)         4. Other Income         5. Profit / (Loss) from ordinary         ctivities before finance costs and         exceptional items (3 + 4)         Finance Costs         - Profit / (Loss) from ordinary         ctivities after finance costs but         refore exceptional items (5 + 6)         . Exceptional items (5 + 6)         . Exceptional items (5 + 6)         . Exceptional items (et of tax         xpense         1.Net Profit / (Loss) from ordinary         ctivities after tax (9 + 10)         2. Extraordinary items (net of tax         xpense         1.Net Profit / (Loss) after taxes<	869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	1183.65 2.16 578.23 163.55 163.68 2106.95 503.35 5.32 508.67 121.39	1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	5,109.3 1435.7 69.5 1510.2 456.9 548 4,021.13 1,088.2 14.6 1,102.93 227.7
2. Expenses         (a) Purchases & Infrastructure         Operation Cost (net)         (b) Purchase of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e) Depreciation and amortisation         expenses         (f) Other         expense         (f) Other         expense         (f) Other         expense         (f) Other         (f) Closs) from ordinary         ctivities after finance costs but         elfore exceptional items (S + 6)         Exceptional items	869.12 1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	1183.65 2.16 578.23 163.55 163.68 2106.95 503.35 5.32 508.67 121.39	1,472.28 -3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	1435.7 69.5 1510.2 456.9 548 4,021.12 1,088.22 14.6 1,102.93
Operation Cost (net)         (b) Purchase of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e) Depreciation and amortisation         expense         (f) Other expenses(Any – item         exceeding 10% of the total         expenses relating to continuing         operations to be shown separately)         Fotal Expenses         3. Profit / (Loss) from operations to be shown separately)         Fotal Expenses         3. Profit / (Loss) from ordinary         citvities before finance costs and         exceptional items (1-2)         4. Other Income         5. Profit / (Loss) from ordinary         citvities before finance costs and         exceptional items (5 + 6)         Exceptional items (5 + 6)         Exceptional items (5 + 6)         Exceptional items         Profit / (Loss) from ordinary         ctivities before tax (7 + 8)         0. Tax expense         1.Net Profit / (Loss) from ordinary         ctivities after tax (9 + 10)         2. Extraordinary items (net of tax         xpense       Lakhs)         3. Net Profit / (Loss) after taxes         5. Minority interest and share of pro	1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	-2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	-3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	69.5 1510.4 456.5 548 4,021.1 1,088.2 14.6 1,102.9:
(b) Purchase of stock-in-trade         (c) Changes in Inventories of Traded         Goods         (d) Employee benefits expense         (e) Depreciation and amortisation         expense         (f) Other expenses(Any - item         exceeding 10% of the total         expenses relating to continuing         opperations to be shown separately)         fortal Expenses         3. Profit / (Loss) from operations         before other income, finance costs         and exceptional items (1-2)         b. Other Income         5. Profit / (Loss) from ordinary         ctivities before finance costs and         exceptional items (3 + 4)         b. Finance Costs         ctivities after finance costs but         refore exceptional items         iverofit / (Loss) from ordinary         ctivities before tax (7 + 8)         0. Tax expense         1.Net Profit / (Loss) from ordinary         ctivities after tax (9 + 10)         2. Extraordinary items (net of tax         xpense       Lakhs)         3. Net Profit / (Loss) after taxes         5. Minority interest and share of profit         (loss) of associates (13 + 14 + 15)	1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	-2.16 578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	-3.36 1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	69.5 1510.4 456.5 548 4,021.1 1,088.2 14.6 1,102.9:
c) Changes in Inventories of Traded 30 ds 4) Employee benefits expense 6) Depreciation and amortisation Expenses 7) Other expenses(Any – item Exceeding 10% of the total xpenses relating to continuing perations to be shown separately) fotal Expenses 1. Profit / (Loss) from ordinary ctivities before finance costs and xceptional items (3 + 4) Finance Costs 1. Profit / (Loss) from ordinary ctivities after finance costs but efore exceptional items Exceptional items 2. Profit / (Loss) from ordinary ctivities after finance costs but efore exceptional items 2. Profit / (Loss) from ordinary ctivities before tax (7 + 8) 0. Tax expense 1. Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax pense	1.55 562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	69.5 1510 456 548 4,021.1 1,088.2 14.6 1,102.9
Goods       (d) Employce benefits expense         (e) Depreciation and amortisation expense       (e) Depreciation and amortisation expenses         (f) Other expenses(Any - Item expenses relating to of the total expenses relating to continuing poperations to be shown separately)         Total Expenses       3. Profit / (Loss) from operations pefore other income, finance costs and exceptional items (1-2)         6. Other Income       5. Profit / (Loss) from ordinary citivities before finance costs and exceptional items (3 + 4)         6. Finance Costs       7. Profit / (Loss) from ordinary citivities before tax (5 + 6)         7. Profit / (Loss) from ordinary citivities before tax (7 + 8)       0. Tax expense         1. Net Profit / (Loss) from ordinary citivities after tax (9 + 10)       2. Extraordinary items (net of tax xpense	562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	1510. 456. 548 4,021.1 1,088.2 14.6 1,102.9
(d) Employee benefits expense         (e)Depreciation and amortisation expense         (e)Depreciation and amortisation expense         (f)Other expenses(Any – item exceeding 10% of the total expenses relating to continuing operations to be shown separately)         Total Expenses         3. Profit / (Loss) from operations before other income, finance costs ind exceptional items (1-2)         4. Other Income         5. Profit / (Loss) from ordinary exceptional items (3 + 4)         civities before finance costs and exceptional items (5 + 6)         c. Exceptional items (5 + 6)         . Exceptional items (5 + 6)         . Exceptional items (5 + 6)         . Exceptional items (a (7 + 8))         0. Tax expense         1.Net Profit / (Loss) from ordinary ctivities after tax (9 + 10)         2. Extraordinary items (net of tax expense	562.10 186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	578.23 163.55 183.68 2106.95 503.35 5.32 508.67 121.39	1,155.46 358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	1510. 456. 548 4,021.1 1,088.2 14.6 1,102.9
(e)Depreciation       and amortisation         expense       (f)Other       expenses(Any - Item         f)Other       expenses(Any - Item         exceeding       10% of the total         expenses relating to continuing       operations to be shown separately)         Total Expenses       3.         8. Profit / (Loss) from operations       before other income, finance costs         and exceptional items (1-2)       b.         b. Other Income       5.         5. Profit / (Loss) from ordinary       ctivities before finance costs and         exceptional items (3 + 4)       .         b. Finance Costs       .         7. Profit / (Loss) from ordinary       ctivities after finance costs but         refore exceptional items (5 + 6)       .         Exceptional items       .         Profit / (Loss) from ordinary       ctivities before tax (7 + 8)         0. Tax expense       .         1.Net Profit / (Loss) from ordinary       ctivities after tax (9 + 10)         2. Extraordinary items (net of tax       .         xpense       Lakhs)       .         3. Net Profit / (Loss) for the period       11 + 12)         4. Share of Profit / (Loss) after taxes, foronity interest and share of profit         (Loss) of associates (13 + 14 + 15)	186.01 137.15 1,755.93 604.03 1.53 605.56 142.54	163.55 183.68 2106.95 503.35 5.32 508.67 121.39	358.78 330.86 3,314.02 1,010.30 17.34 1,027.64	456- 548 4,021.1 1,088.2 14.0 1,102.9
(f)Other       expenses(Any - item         exceeding       10% of the total         expenses       relating to continuing         poperations to be shown separately)       Fotal Expenses         Intervention of the total       form operations         before other income, finance costs       and         ind exceptional items (1-2)       6. Other Income         6. Other Income       5. Profit / (Loss) from ordinary         cutivities before finance costs and       exceptional items (3 + 4)         b. Finance Costs       .         cutivities after finance costs but       effore exceptional items (5 + 6)         Exceptional items       .         Profit / (Loss) from ordinary       ctivities before tax (7 + 8)         0. Tax expense       .         1.Net Profit / (Loss) from ordinary       ctivities after tax (9 + 10)         2. Extraordinary items (net of tax       xpense         3. Net Profit / (Loss) for the period       .         11 + 12)       .       .         4. Share of Profit / (Loss) after taxes,       .	137.15 1,755.93 604.03 1.53 605.56 142.54	183.68 2106.95 503.35 5.32 508.67 121.39	330.86 3,314.02 1,010.30 17.34 1,027.64	548 4,021.1 1,088.2 14.6 1,102.9:
exceeding 10% of the total expenses relating to continuing operations to be shown separately) for tal Expenses 3. Profit / (Loss) from operations before other income, finance costs ind exceptional items (1-2) 4. Other Income 5. Profit / (Loss) from ordinary citivities before finance costs and exceptional items (3 + 4) 4. Finance Costs 7. Profit / (Loss) from ordinary citivities after finance costs but before exceptional items (5 + 6) 6. Exceptional items 7. Profit / (Loss) from ordinary citivities before tax (7 + 8) 9. Tax expense 1. Net Profit / (Loss) from ordinary citivities after tax (9 + 10) 2. Extraordinary items (net of tax expenseLakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (Loss) after taxes 5. Minority Interest* 6. Net Profit / (Loss) after taxes 5. Minority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Profit / Gase 7. Profit / Case [Tax = 10] 7. P	1,755.93 604.03 1.53 605.56 142.54	183.68 2106.95 503.35 5.32 508.67 121.39	330.86 3,314.02 1,010.30 17.34 1,027.64	548 4,021.1 1,088.2 14.6 1,102.9:
expenses relating to continuing perations to be shown separately) Fotal Expenses S. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) 6. Other Income 5. Profit / (Loss) from ordinary ctivities before finance costs and exceptional items (3 + 4) Enance Costs 7. Profit / (Loss) from ordinary ctivities after finance costs but tefore exceptional items 8. Profit / (Loss) from ordinary ctivities before tax (7 + 8) 0. Tax expense 1.Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax expense	1,755.93 604.03 1.53 605.56 142.54	2106.95 503.35 5.32 508.67 121.39	3,314.02 1,010.30 17.34 1,027.64	4,021.1 1,088.2 14.6 1,102.9:
perations to be shown separately) Total Expenses 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) 4. Other Income 5. Profit / (Loss) from ordinary civities before finance costs and exceptional items (3 + 4) 4. Finance Costs 7. Profit / (Loss) from ordinary civities before tax (7 + 8) 7. Profit / (Loss) from ordinary civities before tax (7 + 8) 7. Tax expense 1.Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (Loss) after taxes, anority interest and share of profit (Loss) after taxes, anority interest and share of profit (Loss) after taxes 5. Minority Interest 6. Net Profit / (Loss) after taxes, anority interest and share of profit (Loss) after taxes 6. Net Profit / (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (Loss) after taxes 7. Profit (Loss) after taxes 7. Profit (Loss) after taxes, binority interest and share of profit (Loss) after taxes 7. Profit (L	1,755.93 604.03 1.53 605.56 142.54	2106.95 503.35 5.32 508.67 121.39	3,314.02 1,010.30 17.34 1,027.64	4,021.1 1,088.2 14.0 1,102.9
Fotal Expenses         3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)         4. Other Income         5. Profit / (Loss) from ordinary exceptional items (3 + 4)         5. Profit / (Loss) from ordinary exceptional items (3 + 4)         6. Front / (Loss) from ordinary exceptional items (5 + 6)         7. Profit / (Loss) from ordinary exceptional items         9. O. Tax expense         1. Net Profit / (Loss) from ordinary etivities after tax (7 + 8)         0. Tax expense         1. Net Profit / (Loss) from ordinary etivities after tax (7 + 8)         2. Extraordinary items (net of tax xpense	1,755.93 604.03 1.53 605.56 142.54	2106.95 503.35 5.32 508.67 121.39	3,314.02 1,010.30 17.34 1,027.64	4,021.1 1,088.2 14.6 1,102.9
before other income, finance costs and exceptional items (1-2) 6. Other Income 5. Profit / (Loss) from ordinary citivities before finance costs and exceptional items (3 + 4) Finance Costs 7. Profit / (Loss) from ordinary citivities after finance costs but before exceptional items 1. Profit / (Loss) from ordinary citivities before tax (7 + 8) 0. Tax expense 1. Net Profit / (Loss) from ordinary citivities after tax (9 + 10) 2. Extraordinary items (net of tax kpense Lakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face	604.03 1.53 605.56 142.54	503.35 5.32 508.67 121.39	1,010.30 17.34 1,027.64	1,088.2 14.6 1,102.9
and exceptional items (1-2)         6. Other Income         5. Profit / (Loss) from ordinary citivities before finance costs and exceptional items (3 + 4)         6. Finance Costs         7. Profit / (Loss) from ordinary citivities after finance costs but before exceptional items (S + 6)         7. Exceptional Items         9. Profit / (Loss) from ordinary citivities before tax (7 + 8)         0. Tax expense         1. Net Profit / (Loss) from ordinary citivities before tax (7 + 8)         2. Extraordinary items (net of tax xpense	1.53 605.56 142.54	5.32 508.67 121.39	17.34	14.6 1,102.9:
A Other Income     S. Profit / (Loss) from ordinary     detivities before finance costs and     exceptional items (3 + 4)     Sinance Costs     S. Profit / (Loss) from ordinary     detivities after finance costs but     defore exceptional items (5 + 6)     Seceptional items     Se	1.53 605.56 142.54	5.32 508.67 121.39	17.34	14.6 1,102.9
5. Profit / (Loss) from ordinary ctivities before finance costs and exceptional items (3 + 4) Finance Costs 7. Profit / (Loss) from ordinary ctivities after finance costs but refore exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary ctivities before tax (7 + 8) 0. Tax expense 1. Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax expense Lakhs) 3. Net Profit / (Loss) for the period 11 + 12 4. Share of Profit / (Loss) after taxes, 5. Minority Interest* 6. Net Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face	605.56 142.54	508.67 121.39	1,027.64	1,102.9
Activities before finance costs and exceptional items (3 + 4) Finance Costs Profit / (Loss) from ordinary ctivities after finance costs but refore exceptional items (5 + 6) Exceptional items (5 + 6) Exceptional items Profit / (Loss) from ordinary ctivities before tax (7 + 8) 0. Tax expense 1.Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax xpenseLakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (Loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, minority interest and share of profit (loss) of associates (13 + 14 + 15) PrPaid-up equity share capital (Face	142.54	121.39		
exceptional items (3 + 4)         Finance Costs         '. Profit / (Loss) from ordinary citivities after finance costs but before exceptional items (5 + 6)         . Exceptional Items         .Profit / (Loss) from ordinary citivities before tax (7 + 8)         0. Tax expense         1.Net Profit / (Loss) from ordinary citivities after tax (9 + 10)         2. Extraordinary items (net of tax xpenseLakhs)         3. Net Profit / (Loss) for the period 11 + 12)         4. Share of Profit / (Loss) of associates         5. Minority Interest*         6. Net Profit / (Loss) after taxes, binority interest and share of profit (loss) of associates (13 + 14 + 15)	142.54	121.39		
Finance Costs     Frofit / (Loss) from ordinary ctivities after finance costs but effore exceptional items (5 + 6)     Exceptional items     Profit / (Loss) from ordinary ctivities before tax (7 + 8)     O. Tax expense     I.vet Profit / (Loss) from ordinary ctivities after tax (9 + 10)     Extraordinary items (net of tax xpenseLakhs)     S. Net Profit / (Loss) for the period 11 + 12)     4. Share of Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15)     Profit-up equity share capital (Face	142.54	121.39		
ctivities after finance costs but lefore exceptional items (5 + 6) . Exceptional items (5 + 6) . Exceptional items . Profit / (Loss) from ordinary ctivities before tax (7 + 8) 0. Tax expense 1. Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax kpenseLakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (Loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, hinority interest and share of profit (loss) of associates (13 + 14 + 15) 7: Paid-up equity share capital (Face			237.20	227.7
ctivities after finance costs but lefore exceptional items (5 + 6) . Exceptional items (5 + 6) . Exceptional items . Profit / (Loss) from ordinary ctivities before tax (7 + 8) 0. Tax expense 1. Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax kpenseLakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (Loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, hinority interest and share of profit (loss) of associates (13 + 14 + 15) 7: Paid-up equity share capital (Face				
Exceptional Items     Profit / (Loss) from ordinary     ctivities before tax (7 + 8)     0. Tax expense     1.Net Profit / (Loss) from ordinary     ctivities after tax (9 + 10)     2. Extraordinary Items (net of tax     xpenseLakhs)     3. Net Profit / (Loss) for the period     11 + 12)     4. Share of Profit / (loss) of associates     5. Minority Interest*     6. Net Profit / (Loss) after taxes,     inority interest and share of profit     (loss) of associates (13 + 14 + 15)     7. Paid-up equity share capital (Face	the second se	A MARCE AND A M		
.Profit / (Loss) from ordinary         ctivities before tax (7 + 8)         0. Tax expense         1.Net Profit / (Loss) from ordinary         ctivities after tax (9 + 10)         2. Extraordinary items (net of tax spense Lakhs)         3. Net Profit / (Loss) for the period 11 + 12)         4. Share of Profit / (loss) of associates         5. Minority Interest*         6. Net Profit / (Loss) after taxes, innority interest and share of profit (loss) of associates (13 + 14 + 15)         7/Paid-up equity share capital (Face	463.02	387.28	790.38	875.11
ctivities before tax (7 + 8) 0. Tax expense 1. Net Profit / (Loss) from ordinary ctivities after tax (9 + 10) 2. Extraordinary items (net of tax <u>xpense</u>	+			
0. Tax expense         1. Net Profit / (Loss) from ordinary         ctivities after tax (9 + 10)         2. Extraordinary Items (net of tax         xpenseLakhs)         3. Net Profit / (Loss) for the period         11 + 12)         4. Share of Profit / (loss) of associates         5. Minority Interest*         6. Net Profit / (Loss) after taxes, ninority interest and share of profit (loss) of associates (13 + 14 + 15)         7. Paid-up equity share capital (Face	463.02	207.201	708.20	
1. Net Profit / (Loss) from ordinary ctivities after tax (9 + 10)     2. Extraordinary items (net of tax xpenseLakhs)     3. Net Profit / (Loss) for the period 11 + 12)     4. Share of Profit / (loss) of associates     5. Minority Interest*     6. Net Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15)     7. Paid-up equity share capital (Face	-116.99	387.28	790.38	875.14
ctivities after tax (9 + 10) 2. Extraordinary items (net of tax xpenseLakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, ninority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face		10.44	-105.70	-212.0
2. Extraordinary Items (net of tax <u>xpense</u>				
xpenseLakhs) 3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face	346.04	314.17	600.68	663.09
3. Net Profit / (Loss) for the period 11 + 12) 4. Share of Profit / (loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, minority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face				
4. Share of Profit / (loss) of associates 5. Minority Interest* 6. Net Profit / (Loss) after taxes, minority interest and share of profit (loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face	10			and the second sec
5. Minority Interest* 6. Net Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15) 7/Paid-up equity share capital (Face	346.04	314.17	600.68	663.09
6. Net Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15) 7; Paid-up equity share capital (Face			000.00	00.3.03
6. Net Profit / (Loss) after taxes, inority interest and share of profit (loss) of associates (13 + 14 + 15) 7; Paid-up equity share capital (Face	6			
inority interest and share of profit (loss) of associates (13 + 14 + 15) 7; Paid-up equity share capital (Face				
(loss) of associates (13 + 14 + 15) 7. Paid-up equity share capital (Face				
7. Paid-up equity share capital (Face	-			
	346.04	314.17	600.37	663.09
	4.1.1		000.37	003.0
due of the Share shall be indicated)				
	84.80	84.80	84.80	70.0
3. Reserve excluding Revaluation				
eserves as per balance sheet of revious accounting year	5 227 40	5443.13	5232.40	1000
9. i Earnings Per Share (before	5,727.49	5442.12	5727.49	1839.94
draordinary items) (of 10/-	*v			
ach) (not annualised):				
) Basic	4.08	3.70	7.08	9.47
) Diluted	4.08	3.70	7.08	9.47
9.ii Earnings Per Share (after	1			
ctraordinary items) (of `10/- sch) (not annualised):				
) Basic			7.08	9.47
) Diluted		3.70		9.47
e accompanying note to the	4.08	3.70	7.08	3.47

For Synoptics Technologies Limited (Erstwhile known by Synoptics Technologies Private Limited)

Jatin Jagmohan Shah Managing Director DIN: 02329469



# SYNOPTICS TECHNOLOGIES LIMITED

Cons	CIN :- L72900MH2008PLC187575 olidated Statement of Assets and Liabilities			
Standalone Statement of Assets and Liabilities	As at (Current Year end) (30th Sept 2024)		As at (Previous year end) (31st Mar 2024)	
Particulars				
A EQUITY AND LIABILITIES		1.1		
1 Shareholders' funds (a) Share capital (b) Reserves and surplus		848.00 078.11	- 848.00 5,727.49	
(c) Money received against share warrants	65	26.11	6,575.49	
Sub-total - Shareholders' funds				
2. Share application money pending allotment				
3. Minority interest *			N. Contraction of the second s	
4. Non-current llabilities (a) Long-term borrowings		771.11	612.63	
<ul><li>(b) Deferred tax liabilities (net)</li><li>(c) Other long-term liabilities</li></ul>			22.70	
(d) Long-term provisions	-	771.11	635.33	
Sub-total - Non-current liabilities	-			
5. Current liabilities	1	328.99	1,416.1	
(a) Short-term borrowings		380.56	210.6	
(b) Trade payables		300.34	308.9	
(c) Other current liabilities		111.70	51.9	
(d) Short-term provisions		121.59	1,987.7	
Sub-total - Current liabilities		818.80	9,198.5	
TOTAL - EQUITY AND LIABILITIES		010.00		
B ASSETS		-		
1. Non-current assets	1	790.30	1,527.6	
<ul><li>(a) Fixed assets</li><li>(b) Goodwill on consolidation *</li></ul>		1 30.30	1000	
(c) Non-current investments		80.10	72.0	
(d) Deferred tax assets (net) (e) Long-term loans and advances	2,	,093.25	2,103.3	
(f) Other non-current assets	3.	963.65	3,703.0	
- Sub-total - Non-current assets				
2 Current assets				
(a) Current investments		516.53	518.0	
(b) Inventories		970.06	1,633.2	
(c) Trade receivables		180.48	416.1	
(d) Cash and cash equivalents		714.59	975.4	
(e) Short-term loans and advances	2	473.49	1,952.5	
(f) Other current assets	9	855.15	5,495.4	
Sub-total - Current assets Total -Assets		818.80	9,198.5	

For Synoptics Technologies Limited (Erstwhile known by Synoptics Technologies Private Limited)

Jatin Jagmohan Shah Managing Director DIN: 02329469

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- <u>CIN :- L72900N</u>	H2008PLC187575			
Statement of Cash Flows for th	e Year ended September	30, 2024		
	As on 30th Sep	t 2024	As on 31st Mar	r 2024
Cash Flows From Operating Activities		-		
Profit Before Taxation		463.02		790.3
Adjustments For:				
Depreciation	186.01		358.78	
Interest Expenses	140.88		220.28	
Provisions of Previous Years		226.00		-
Cash Generated from Operations before Working Capital Changes:		326.88		579.00
				1,507.4.
Working Capital Changes:				
(Increase) / Decrease In Trade And Other Receivables	-336.82		441.41	
(Increase) / Decrease In Inventories	1.55		-3.36	
Increase / (Decrease) In Trade Payables	170.34		-35.07	
Increase) / Decrease In Long Term Loans & Advances	10.09		-1,932.22	
Increase) / Decrease In Short Term Loans & Advances	260.82		-688.98	
Increase) / Decrease In Other Current Assets	-521.30		-1,049.64	
ncrease / (Decrease) In Other Non-Current Liabilities	-22.70		1.77	
ncrease / (Decrease) In Other Current Liabilities	51.13	-386.88	-205.39	3 471 49
Cash generated from operations	21.10	403.03	-203.39	-3,471.48
ncome Taxes Paid (Net Of Refund)		-125.00		
let Cash Generated From Operating Activities		278.03		-215.00
		210100	-	-2,317.05
Cash Flows From Investing Activities				
Purchase Of Property, Plant & Equipment		-448.69		-604 52
let Cash Used In Investing Activities		-448.69		-604.52
ash Flows From Financing Activities				
roceeds/( Repayment) from Issue of Shares				3,507.60
xpenses For Isuue of Share Capital		4.58		-72.71
roceeds/( Repayment) of Long-Term Borrowings		158.48		-414.93
nterest Paid		-140.88		-220.28
roceeds/(Repayment) of Short-Term Borrowings		-87,19		266.79
let Cash (Used In) / Generated From Financing Activities		-65.02		3,066.47
et Increase / (Decrease) In Cash And Cash Equivalents		-235.68		144.90
ash And Cash Equivalents At Beginning Of Year		416.16		271.26
ash And Cash Equivalents At End Of Year		180.48		416.16
annonants Of Cash & Cash Equipalants				
omponents Of Cash & Cash Equivalents				
ash In Hand		5.95		5.59
alances With Banks		-		
n Current Accounts		11.35		140.98
n Fixed Deposit Accounts		163.18		269.58
		180.48	A	416.16

For and behalf of the Board of Directors of

SYNOPTICS TECHNOLOGIES LIMITED

OGIES Jatin J. Shah Managing Director CHN 51190

## Notes on Consolidated Financial Results: -

- 1. The above results which are published in accordance with Regulations 33 of SEBI (Listing Obligation & Disclosure Requirements)2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Nov 14<sup>th</sup>, 2024. The Financial results have been prepared in accordance with the Accounting Standards ("AS") as prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Account) Rules 2014 by the Ministry of Corporate Affairs and amendments thereof.
- As per Ministry of Corporate Affairs Notification dated February 16, 2015. Companies whose securities are listed on SME Exchange as 2 referred to in Chapter XB of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2009 are exempted from the compulsory requirement of adoption of Ind AS.
- 3. The Comparative results and other information for the six-month ended 30<sup>th</sup> September, 2024 . However, the management has exercised necessary due diligence to ensure that the said results provide a true fair view of its affairs.
- 4. The balance appearing under the Trade Payables Loans and Advances, Other Current Liabilities are subjected to confirmation and reconciliation and consequent adjustments, if any, will be accounted for in the year of confirmation and/or reconciliation.
- As the Company collectively operates only in one business Segment, hence, it is reporting its results in single Segment. Therefore, segment disclosure is not applicable.
- 6. The figures for the corresponding previous periods/year have been regrouped/reclassified wherever necessary.
- There were no exceptional and extra- ordinary items for the reporting period.

ESLIA

For Synoptics Technologies Limited,

Jatin Jagmohan Shah Managing Director DIN: 02329469 Place: Mumbai

Date: 14th Nov 2024

# YOGESH J. WALAVALKAR & CO. CHARTERED ACCOUNTANTS

CA Yogesh J. Walavalkar, B.Com , F.C.A. M-8087367288 , E-yogiwalavalkar@gmail.com

# To Whomsoever It May Concern

This is to certify that we have examined the books of accounts and relevant records of **Synoptics Technologies Limited** having its registered office at **301 A wing**, **Interface 16**, **Malad West**, **Mumbai**, **400064** for the purpose of verifying the utilization of funds raised through the Initial Public Offering (IPO) as per the date of allotment dated 13<sup>th</sup> July, 2023.

Based on the information and explanations provided to us, and to the best of our knowledge and belief, we hereby certify the following:

## 1. Details of IPO Fund Raised

- IPO Opening Date: 30<sup>th</sup> June, 2023
- IPO Closing Date: 5th July, 2023
- Total Amount Raised: 3507.60 Lakhs (Fresh Issue)
- 2. Utilization of Funds:- The utilization of IPO funds is as follows:

Original Object	Modified Object , If any	Original Allocation ( In Lakhs)	Modified Allocation if any	Funds Utilised (In Lakhs)	Amount of Deviation
Repayment of Certain Borrowings	-	500.00		500.00	0.00
To meet Working Capital Requirement	-	1757.60	-	1757.60	0.00
Investment in Strategic Acquisition & General Corporate Purposes	-	530.00 +630.00 = 1200.00	-	1200.00	0.00
To Meet the expenses of the issue	-	50.00	-	50.00	0.00
Total	-	3507.60	-	3507.60	0.00

This certificate is issued based on the verification of relevant records and documents provided by the company and is intended for submission to regulatory authorities, shareholders, or any other stakeholders as required.

For YOGESH J. WALAVALKAR & CO. CHARTERED ACCOUNTANTS Zaavalka

YOGESH J. WALAVALKAR M.NO.-140680 Proprietor UDIN- 24140680BKDZQG7179 Date:- 2<sup>nd</sup> Nov.,2024 Place- Palghar

