



HYPERSOFT

TECHNOLOGIES LIMITED
CIN-L29309TG1983PLC003912

Date: 05th August 2024

To
Dept. of Corporate Services-Listing
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400001, India.

Dear Sir,

Sub: Outcome of the Board Meeting.
Ref: Scrip Code: 539724

With reference to the cited subject, we submit that Board of Directors, at their meeting held on Monday, the 05th day of August 2024 at 11:30 A.M. at the registered office of the Company, has inter-alia, considered and approved the following

1. Consider and approve the Un-audited Financial Results of the Company for the Quarter ended 30th June 2024.

Kindly find enclosed the Results along with the Limited Review Report of the Company for the quarter ended 30th June 2024.

The meeting was concluded at 12:30 Noon.

This is for your information and records.

Thanking You,

Yours Truly,

For HYPERSOFT TECHNOLOGIES LIMITED

(Feroz Russi Bhote)
Managing Director
DIN: 00156590

Encl.: As above



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TECHNOLOGIES LIMITED
CIN-L29309TG1983PLC003912

Date: 5th August, 2024

To
Dept. of Corporate Services-Listing
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400001, India.

Dear Sir,

Sub: Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Un-Audited Financial Results for the Quarter ended 30th June, 2024

Ref: Scrip Code: 539724

With reference to the cited subject, we submit that Board of Directors, at their meeting held on Monday, the 05th day of August, 2024 at 11:30 A.M. at the registered office of the Company, has inter-alia, considered and approved the following:

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(Feroz Russi Bhote)
Managing Director
DIN: 00156590

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**UN-AUDITED FINANCIAL STATEMENT OF ASSETS & EQUITY AND LIABILITIES
FOR THE PERIOD ENDED ON 30-06-2024**

(Rs. LAKHS)

Particulars	Note No	Period ended on	
		JUNE 30, 2024	MARCH 31, 2024
ASSETS		UN-AUDITED	AUDITED
Non-current assets			
Property, plant and equipment	2	3.17	3.24
Other Intangible Assets	2	0.36	0.39
Financial assets			
(i) Other financial assets	3	0.63	3.07
Deferred tax Assets (Liabilities) (net)	4	6.28	6.28
Total non-current assets		10.45	12.99
Current Assets			
Inventories	5	0.00	0.00
Financial assets			
i) Trade receivables	6	12.83	7.70
ii) Cash and cash equivalents	7	20.05	8.12
iii) Other Bank balances	8	208.85	237.61
iii) Loans	9	-	-
iv) Other financial assets	10	3.33	1.67
Current Tax assets	11	7.73	6.66
Other current assets	12	2.79	4.17
Total current assets		255.59	265.94
TOTAL ASSETS		266.04	278.92
EQUITY AND LIABILITIES:			
Equity			
Equity share capital	13	449.22	449.22
Other equity	14	-228.77	-227.59
Total equity		220.45	221.63
Liabilities			
Non-current liabilities			
Financial liabilities			
(i) Borrowings		0.00	0.00
(ii) Other financial liabilities	15	0.00	0.00
Provisions	16	42.16	37.92
Total non-current liabilities		42.16	37.92
Current liabilities			
Financial liabilities			
(i) Borrowings	17	0.00	1.60
(ii) Trade payables	18	1.02	1.51
(iii) Other financial liabilities	19	0.27	1.72
Provisions	20	1.14	8.88
Other current liabilities	21	0.99	5.66
Total current liabilities		3.42	19.37
Total liabilities		45.59	57.29
Total equity and liabilities		266.04	278.92
Significant Accounting Policies			

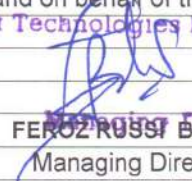

For and on behalf of the Board
For Hypersoft Technologies Limited

(Signature)
Managing Director
FEROZ RUSSI BHOTE
Managing Director

Place: Secunderabad
Date :05-08-2024



**UN-AUDITED - FINANCIAL STATEMENT OF PROFIT AND (LOSS)
FOR THE PERIOD ENDED ON 30-06-2024**

(Rs.LAKHS)			
PARTICULARS	NOTE NOS	PERIOD ENDED	YEAR ENDED
		JUNE 30, 2024	MARCH 31, 2024
		UN-AUDITED	AUDITED
INCOME:			
Revenue from operations	22	13.93	82.66
Other income	23	3.37	10.40
Total Income		17.30	93.06
EXPENSES:			
Cost of material consumed		-	-
Changes in inventories of finished goods	24	-	0.50
Stock-in-Trade and work-in-progress		-	-
Employee benefit expenses	25	7.73	72.48
Depreciation and amortisation expenses	26	0.10	1.88
Other expenses	27	10.48	42.64
Finance cost	28	0.18	0.58
Total expenses		18.49	118.08
PROFIT BEFORE TAX & EXCEPTIONAL ITEMS		(1.19)	(25.02)
Exceptional Items		-	39.55
Profit /(Loss) before Tax		(1.19)	(64.57)
Current tax	29	-	2.93
Deferred tax		-	(0.53)
Total tax expenses		0.00	2.40
PROFIT FOR THE YEAR		(1.19)	(66.97)
Other comprehensive income			
Items should not be reclassified to profit or loss			
Remeasurement of PPE		-	(42.57)
Remeasurement of the net defined benefit liability / asset, net			(0.41)
Income tax relating to these items		-	8.62
Other comprehensive income for the year net of tax		-	(34.36)
Total comprehensive income for the year		(1.19)	(101.33)
Earnings per equity share for profits from operations attributable to the owners of the Company			
Basic earnings per share in Rupees		(0.03)	(1.58)
Diluted earnings per share in Rupees		(0.03)	(1.58)
For and on behalf of the Board For Hypersoft Technologies Limited			
 FEROZ RISHI BHOITE Managing Director			
Place: Secunderabad			
Date : 05-08-2024			

CIN:L29309TG1983PLC003912

Registered Office: 28, Goyal society, Moti Valley, Tirmulgherry, Secunderabad - 500015

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2024

Figures Rs. In Lakhs



Sl. No	Particulars	Quarter ended			Year ended as on	
		June, 30, 2024	March, 31, 2024	June, 30, 2023	March 31, 2024	March 31, 2023
		(Un-audited)	(Audited)	(Un-audited)	(Audited)	(Audited)
	INCOME:					
1	Revenue from Operations	13.93	18.85	24.60	82.67	86.95
2	Other Income	3.37	3.96	1.57	10.40	9.05
	Total Income (I+2)	17.30	22.81	26.17	93.07	96.00
	EXPENSES :					
1	Cost of materials consumed	-	-	-	-	-
2	Purchases of Stock-in-Trade	-	-	-	-	-
3	Changes in inventories of finished goods (Database Licenses Purchased), Stock-in - Trade and work-in-progress	-	-	-	0.50	4.00
4	Employee benefits expense	7.73	29.26	13.86	72.48	58.13
5	Finance costs	0.18	0.08	0.27	0.58	0.49
6	Depreciation and amortization expense	0.10	(1.70)	1.19	1.88	4.74
7	Other expenses	10.48	9.01	13.20	42.65	37.01
	Total expenses (IV)	18.49	36.65	28.52	118.09	104.37
	Profit/(loss) before exceptional items and tax (I- IV)	(1.19)	(13.84)	(2.35)	(25.02)	(8.37)
	Exceptional Items / (losses)	-	(38.26)	-	(39.55)	-
	Profit/(loss) before tax (V-VI)	(1.19)	(52.10)	(2.35)	(64.57)	(8.37)
	Tax expense :					
	(1) Current tax	-	2.22	-	2.93	-
	(2) Deferred tax	-	(0.53)	-	(0.53)	2.86
	Profit (Loss) for the period from continuing operations (VII-VIII)	(1.19)	(53.79)	(2.35)	(66.97)	(11.23)
	Profit/(loss) from discontinued operations	-	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-	-
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
	Profit/(loss) for the period (IX+XII)	(1.19)	(53.79)	(2.35)	(66.97)	(11.23)
	Other Comprehensive Income					
	A (i) Items that will not be reclassified to					
	Remeasurement of PPE	-	-	-	(42.57)	-
	Remeasurement of the net defined benefit liability /asset, net	-	(0.41)	-	(0.41)	2.09
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	0.11	-	8.62	(0.52)
	B (i) Items that will be reclassified to profit or loss -Reimbursement of net defined benefit liability /asset, net					
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1.19)	(54.09)	(2.35)	(101.33)	(9.66)
	Earnings per equity share (for continuing operation):					
	(1) Basic	(0.03)	(1.27)	(0.06)	(1.58)	(0.26)
	(2) Diluted	(0.03)	(1.27)	(0.06)	(1.58)	(0.26)
	Earnings per equity share (for discontinued operation):					
	(1) Basic					
	(2) Diluted					
	Earnings per equity share(for discontinued & continuing operations)					
	(1) Basic					
	(2) Diluted					

For Hypersoft Technologies Limited

Managing Director



Notes to the Statement of Standalone financial Results

1.	The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting Standards) Rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) rules, 2016.
2.	The entire operations of the Company relate to only one segment viz., Software services and products. Hence segmental reporting as per Ind As 108 is not made.
3.	The aforementioned results are taken on record by the board of directors at its meeting held on 5th August, 2024. The statement included the results for the quarter ended 30th June, 2024 and 31st March 2024 being the balancing figure of the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial years, which were subject to limited review by the auditors.
4.	Previous years figures are regrouped / reclassified wherever necessary to confirm with current years presentation.
5.	The results for the period ended on 30th June, 2024 are also available on the Bombay Stock Exchange website.
	<p style="text-align: center;">For Hypersoft Technologies Limited For Hypersoft Technologies Limited  Managing Director</p> <p style="text-align: center;">F.R. Bhote Managing Director</p> <p>Place: Hyderabad Date :5th August, 2024</p> 



Ramanatham & Rao
Chartered Accountants

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040- 27814147, 27849305, 27840307

Independent Auditor's Review Report on Quarterly Un-audited Financial Results of M/s. HYPERSOFT TECHNOLOGIES LIMITED Pursuant to the Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of M/s. HYPERSOFT TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. HYPERSOFT TECHNOLOGIES LIMITED for the quarter ended 30th June, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and performed the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramanatham & Rao,
Chartered Accountants
FRN:002934 S

(L Mahesh Kumar)
Partner

ICAI Membership: No.212851
UDIN: 24212851BKELYH1509
Place: Hyderabad
Date :5th August, 2024.

