August 13, 2021

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001

Scrip Code: 517562 Scrip ID: TRIGYN **National Stock Exchange of India Limited**

Exchange Plaza Plot no. C/1, G Block Bandra – Kurla Complex Bandra (E) Mumbai - 400 051

Symbol: TRIGYN



Dear Sirs,

Subject:

Newspaper Publication of the Un-Audited Financial Result for the Quarter

ended on June 30, 2021

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, please find enclosed herewith copies of the Newspaper Publications for the Unaudited financial results of the Company for the quarter ended on June 30, 2021 which were considered, approved and took on record by the Board at their meeting held on August 11, 2021 published in the Newspapers viz. Business Standard and Mumbai Lakshadeep today viz. August 13, 2021.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Trigyn Technologies Limited

Mukesh Tank Company Secretary

Encl: as above

FRESHTROP FRUITS LTD

Registered Office: A-603, Shapath IV, Opp. Karnavati Club, S.G. Road, Ahmedabad-380015 ClN: L15400GJ1992PLC018365 | Website: www.freshtrop.com | Email: secretarial@freshtrop.com

UPDATING EMAIL ADDRESSES, MOBILE NUMBER OF SHAREHOLDERS

Freshtrop Fruits Limited requests all its shareholders to register their email addresses and mobile number as per the laid down procedure. This will facilitate the Company for sending Annual Report, Notice of Genera Meeting and any other important communications through electronically in compliance to General Circular No. 14/2020 dated April 8, 2020 General Circular No. 17/2020 dated April 13, 2020 and General Circular No. 20/2020 dated May 5, 2020 issued by the Ministry of Corporate Affairs, Govt. of India and SEBI vide Circular No. SEBI/HO/CFD/CMD1/C R/P/2020/79 dated May 12, 2020 in view of COVID-19.

In addition to this shareholder are also requested to update their Bank Mandate and opt for receiving any future dividends through electronic

Registration Procedure:

a) Shareholders holding shares in physical form are requested to send following details to the Company's Registrar and Share Transfer Agent M/s. Bigshare Services Pvt Ltd having office at 1st Floor, Bharai Tin Works Building, Opp. Vasant Oasis, Makwana Road, Marol Andheri East, Mumbai, Maharashtra 400059 at this email address a

ı	iiivestoi@big	isilai eoi iii le.coi ii.						
	i. Full Name	v. No. of Shares held	vi. Original scan Copy of Pan and Aadhar					
	ii. Address	vi. Folio No	Card					
	iii. Email Address	ddress vii. Certificate No. vii. Original scan copy of Cancelled Che						
	iv. Mobile No	viii. Distinctive No.	Passbook signed by Bank Manager with					
			IFSC & MICR NO (For Bank Mandate)					
h.	L) Observed a lateral to the lateral							

Shareholders holding shares of the Company in dematerialized form but who have not registered their email address and update Bank Mandate are requested to approach their respective Depository through Depository Participant.

In view of aforesaid MCA & SEBI circulars, the Company is in the process of convening the 29th Annual General Meeting through Video Conferencing and Other Audio Visual Means (VC & OAVM) without any physical presence of its members. The Annual Report including the Notice of the 29th AGM will be dispatched in due course to the members on their registered mail ID. Hence, it is highly recommended and Members are earnestly requested to get their mail ID registered with the Company The Notice of the 29th AGM will contain detailed instructions for attending and participation in the 29th AGM as well as for casting of vote through remote e-voting process or through e-voting during the 29th AGM.

For any clarification, please contact Company's Registrar and Transfe Agent, M/s. Bigshare Services Pvt Ltd at their Phone: 022-62638200, email id investor@bigshareonline.com

By order of the Board FOR, FRESHTROP FRUITS LIMITED Date: 10-08-2021 Ashok Motiani Place: Ahmedabad Chairman & Managing Director DIN No.: 00124470



STRIDES PHARMA SCIENCE LIMITED

CIN: L24230MH1990PLC057062

Regd. Office: 201, 'Devavrata', Sector – 17, Vashi, Navi Mumbai – 400 703. Tel No.: +91 22 2789 2924/ 2789 3199

Corp. Office: 'Strides House', Bilekahalli, Bannerghatta Road, Bengaluru - 560 076 Tel No.: +91 80 6784 0000 / 6784 0290

Website: www.strides.com; Email: investors@strides.com

NOTICE OF THE 30th ANNUAL GENERAL MEETING, REMOTE E-VOTING FACILITY AND CUT OFF DATE

Notice is hereby given that the 30th Annual General Meeting ("AGM") of Strides Pharm Science Limited ("Company") will be held on Friday, September 3, 2021 at 12:30 hrs IS through Video Conferencing (VC)/ Other Audio-Visual Means (OAVM), in compliance with all the applicable provisions of the Companies Act, 2013 and the Rules made thereunde and the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 reac with all applicable circulars on the matter issued by the Ministry of Corporate Affairs (MCA and Securities and Exchange Board of India (SEBI), to transact the business that are se forth in the Notice dated May 27, 2021.

KFin Technologies Private Limited ("KFintech"), Registrar and Share Transfer Agents o the Company, is providing the VC/ OAVM facility for the AGM.

The Company has electronically sent the Notice of 30th AGM and Annual Report for the financial year 2020-21 on August 11, 2021 to all the Members who have registered their e mail addresses with the Company / Depositories / Depository Participants / Registrar and Transfer Agent as at August 6, 2021.

Notice of the 30th AGM and the Annual Report for FY 2020-21 are also available on the Company's website at www.strides.com, on the website of KFintech a https://evoting.kfintech.com/ and on the website of BSE Limited at www.bseindia.com and National Stock Exchange of India Limited at www.nseindia.com

Pursuant to Section 108 of the Companies Act, 2013 read with Rule 20 of the Companies (Management and Administration) Rules, 2014, Secretarial Standard on Genera Meetings (SS-2), Regulation 44 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and MCA Circulars, the Company is pleased to provide e-voting facility to all its Members to cast their vote electronically on all the resolutions se

forth in the Notice of AGM through KFintech. Key Details regarding the AGM/ e-voting is as under:

1 Link for live webcast of https://emeetings.kfintech.com/

Particulars

details

Dividend

Record Date for

Place : Navi Mumbai Date : August 12, 2021

		Instructions for participating through VC/ OAVM and the process for e-voting is provided in the Notice of 30 ⁿ AGM.				
2	Link for remote e-voting	https://evoting.kfintech.com/				
3	Cut-off date for e-voting	Friday, August 27, 2021 Members whose name appear in the Register of Members/ list of Beneficial Owners maintained by the depositories as on the Cut-off date shall be entitled to vote on the resolutions set forth in the AGM Notice.				
4	Remote e-voting period	Starts from 09:00 hrs IST on Monday, August 30, 2021; and Ends on Thursday, September 2, 2021 at 17:00 hrs IST. Please note that remote e-voting module shall be disabled by KFintech beyond 17:00 hrs IST on Thursday, September 2, 2021. Once the vote on a resolution is cast by a Member, the Member shall not be allowed to change the same subsequently. Members who have cast their vote by remote e-voting prior to the AGM may attend the AGM through VC/ OAVM but shall not cast their votes again. Members who have not cast their vote through remote e-voting shall be eligible to cast their vote through e-voting system available during the AGM. E-voting during the AGM is integrated with the VC / OAVM platform.				
5	Scrutinizer for e-voting	Mr. Binoy Chacko (Membership No. FCS: 4792 and CP: 4221) Partner of M/s. Joseph and Chacko LLP, Company Secretaries, Bengaluru. Email: binoy@jandc.in				
6	Registrar and Share Transfer Agent contact					

Any person holding shares in physical form and non-individual shareholders, who acquire shares of the Company and becomes a Member of the Company after the dispatch of AGN Notice and holds shares as on the cut-off date for e-voting i.e., Friday, August 27, 2021 may obtain the login ID and password by sending a request at evoting@kfintech.com or einward.ris@kfintech.com. However, if a person is already registered with KFintech, then the existing User ID and password can be used for e-voting. In case of Individua Shareholders holding securities in demat mode and who acquires shares of the Compan and becomes a Member of the Company after sending of the Notice and holding shares a of the cut-off date i.e., Friday August 27, 2021 may follow steps mentioned in the Notice o the AGM under "General instructions for accessing and participating in the AGM through Video Conference/ Other Audio-Visual Means (VC/ OAVM) Facility and voting through

Toll Free No.: 1800 309 4001

of the Members at the AGM.

The Board of Directors of the Company have recommended

a Dividend of Rs. 2.50/- per equity share of Rs. 10/- each for

the financial year ended March 31, 2021, subject to approva

Friday, August 6, 2021

electronic means including remote e-Voting". Members who have not registered their e-mail address are requested to register the same in respect of shares held in electronic form with the Depository through their Depository Participant(s) and in respect of shares held in physical form by writing to Company's RTA KFin Technologies Private Limited at einward.ris@kfintech.com

Members may note that the Company has temporarily enabled facility to update their email address and mobile number by accessing the link https://ris.kfintech.com/clientservices/ mobilereg/mobileemailreg.aspx by providing the requisite details of their holdings and documents for registering their e-mail address and mobile number.

In case of any guery and/ or grievance, in respect of voting by electronic means. Members may refer to the Help & Frequently Asked Questions (FAQs) and E-voting user manual available at the 'Download' section of https://evoting.kfintech.com or may contact to Mr. Raju S.V, Dy. General Manager/ Mr. Mohan Kumar A, Manager of KFin Technologies Private Limited, Selenium Building, Tower B, Plot No. 31 & 32, Financial District, Nanakramguda Serilingampally Mandal, Hyderabad – 500032 or Email at einward.ris@kfintech.com o evoting@kfintech.com or call KFintech's toll free No. 1-800-309-4001 for any further

Members who may require any technical assistance or support before or during the AGM are requested to contact KFintech at toll free number 1-800-309-4001 or write to them a evoting@kfintech.com

> By order of the Board of Director For Strides Pharma Science Limited

Sd/ Manjula Ramamurthy Company Secretary



TRIGYN TECHNOLOGIES LIMITED

Regd. Office: 27, SDF I, Seepz, Andheri (East), Mumbai - 400096 Tel: +91 22 6140 0909 Fax: +91 22 2829 1418 Website: www.trigyn.com Email: ro@trigyn.com • CIN - L72200MH1986PLC039341

EXTRACT OF STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2021 (Rudges in lakits)					EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2021 (Rupees in lakhs)						
Н	Ton the government	RIER ENDED JUNE 2U2 I (Rupees in lakhs) Quarter Ended Year Ended			\vdash	Ton the gometin	Quarter Ended Year Ended				
Sr. No.	Particulars	30 June 2021 Unaudited	31 March 2021 Audited	30 June 2020 Unaudited	31 March 2021 Audited	Sr. No.	Particulars	30 June 2021 Unaudited	31 March 2021 Audited	30 June 2020 Unaudited	31 March 2021 Audited
1	Total income from Operations	2,247.78	3,127.80	2,010.17	8,823.15	1	Total income from Operations	25,034.66	25,831.23	24,886.45	98,541.42
2	Net Profit / (Loss) for the period					2	Net Profit / (Loss) for the period				
	(before Tax, Exceptional and Extraordinary items)	(111.28)	521.66	142.19	596.36		(before Tax, Exceptional and Extraordinary items)	1,965.13	1,973.38	2,503.33	8,900.83
3	Net Profit / (Loss) for the period before Tax					3	Net Profit / (Loss) for the period before Tax				
	(after Exceptional and Extraordinary items)	(111.28)	524.18	142.19	587.91		(after Exceptional and Extraordinary items)	1,965.13	1,973.38	2,503.33	8,900.83
4	Net Profit / (Loss) for the period after Tax					4	Net Profit / (Loss) for the period after Tax				
	(after Exceptional and Extraordinary items)	(110.25)	407.98	38.41	300.64		(after Exceptional and Extraordinary items)	1,421.71	1,241.46	1,785.35	6,217.29
5	Total Comprehensive income for the period					5	Total Comprehensive income for the period				
	[Comprising Profit / (Loss) for the period (after tax)						[Comprising Profit / (Loss) for the period (after tax)				
	and Other Comprehensive Income (after tax)]	(107.08)	462.54	39.09	356.57		and Other Comprehensive Income (after tax)]	900.50	1,446.23	1,595.14	5,538.48
6	Equity Share Capital	3,078.57	3,078.57	3,078.57	3,078.57	6	Equity Share Capital	3,078.57	3,078.57	3,078.57	3,078.57
7	Reserves excluding Revaluation Reserves as per					7	Reserves excluding Revaluation Reserves as per				
	balance sheet of previous accounting year		15,438.83		15,438.83		balance sheet of previous accounting year		52,734.87		52,734.87
8	(i) Earnings Per Share (of Rs. 10/- each)					8	(i) Earnings Per Share (of Rs. 10/- each)				
	(for continuing and discontinued operations)						(for continuing and discontinued operations)				
	(a) Basic	(0.36)	1.33	0.12	0.98		(a) Basic	4.62	4.03	5.80	20.20

(b) Diluted

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 date 5 July 2016. The full format of the Quarterly Financial Results and Explanatory Notes are available on the Stock Exchange websites at www.bseindia.com, www.nseindia.com and on the company's website at www.trigvn.com

(0.36)

Figures of previous guarter/period/year have been regrouped and reclassified, wherever considered necessary to correspon with current period presentation

Notes: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated 5 July 2016. The full format of the Quarterly Financial Results and Explanatory Notes are available on the Stock Exchange websites at www.bseindia.com, www.nseindia.com and on the company's website at www.trigvn.com

Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond

4.60

4.02

5.78

20.11

Notes to Standalone Financials Results

The unaudited financial statement for the quarter ended June 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2021. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of the Companies Act, 2013, and guidelines issued by the Securities and Exchange Board of India.

0.97

(b) Diluted

with current period presentation.

In terms of IND AS 108, the company is having a single reportable segment i.e. "Communication and information technology staffing support services" The company has provided for gratuity and leave encashment expenses on proportionate basis as per actuarial valuation report for the year ended 31st March 2021

1.32

0.12

Investments. Receivables and I cans and advances include balances in the accounts relating to overseas subsidiaries and step down overseas subsidiaries which were wound-up/liquidated/under liquidation in the earlier years and are fully provided for, are as under

		(Hupees In Takns)
Particulars	30th June 2021	31st March 2021
Investments		
Ecapital Solutions (Bermuda) Ltd*	50,972.96	50,972.96
<u>Debtors</u>		
Trigyn Technologies Limited, UK*	60.09	60.09
Loans and Advances		
Trigyn Technologies Limited, UK*	20.76	20.76
eVector Inc USA*	0.27	0.27
eCapital Solutions (Mauritius) Limited*	2.09	2.09
eVector India Private Limited*	0.10	0.10

*The company has carried forward in the book of accounts the balance of the above mentioned overseas subsidiaries which has been wound up. The company is awaiting approval from the Reserve Bank of India for writing off these balances. Process for obtaining necessary approval and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. In view of this, Investments, Loans & advances and provision for doubtful debts and impairment in the value of investments are retained and other entries are given effect to in the books of account which are subject to the approval of RBI. This matter is being carried forward for over 5 years.

Major Contracts of the company

A) Implementation and Management of Cloud-Based Virtual Classroom System in Identified Schools in Andhra Pradesh

The total contract value of Andhra Pradesh State Fibernet Limited (APSFL) project amounts to Rs. 160 Crores inclusive of GST. This comprises Rs. 80 crores for supply of materials and installation of video conferencing equipments and the balance Rs. 80 crores towards operations and maintenance. The company has completed major portion of the contract value of Rs. 80 crores. Balance work at 59 schools, 1 District Studio and Central Studio is still pending for completion due to non-allotment of sites from APSFL The company has so far billed and accounted Rs. 79.90 crores which includes unbilled revenue of Rs. 49.73 lacs upto 30th June, 2021. This is in line with IND AS 115 – (Revenue from contracts with customers) accounting for contract based on completion of performance obligation. The total amount received towards milestone billing is Rs. 18.35 crores and the balance of Rs. 61.55 crores is outstanding for more than 2 years. The operation and maintenance work was taken up from February 2019. The management has not booked Quarterly Guaranteed Revenue amounting to Rs. 62.22 crores as at 30th June, 2021 as per payment terms of the contract in view of uncertainty of collection. The management has also taken an independent tax expert's opinion on this matter. Keeping in view the old outstanding of Rs. 61.55 crores being carried forward and poor collection till date, the management is of the view that their decision for not accounting unbilled revenue for AMC charges is justified and proper. The management has not classified the outstanding balance as doubtful of recovery and no provision has been made towards old outstandings. However, the company has made Expected Credit Loss (ECL) provisioning of Rs. 93.07 Lakhs in Quarter 1 of financial year 2021-22. Cummulative ECL provision made is Rs. 838.46 Lakhs for the above outstanding.

B) Design, Development, Implementation, Operation, and Maintenance of Smart Parking Solution at Nashik

Due to various reasons and continued COVID situation during the guarter, there was no collection of toll from the 15 commissioned parking sites in Nashik, During the guarter, the company has charged in the statement of Profit & Loss, total expenditure of Rs. 73.46 lacs which includes Rs. 35.54 lacs provision towards concession fees payable to Nashik Smart City Development Corporation Ltd./Nashik Municipal Corporation. The company has also amortized an amount of Rs. 22.48 lacs in respect of capitalized portion of completed sites C) Design, Implementation, and Management of City Management Centre at Ongole, Andhra Pradesh

The company has completed the implementation phase and is still waiting for APK's from the Government department to integrate their solution with the software. The company has so far not accounted proportionate quarterly guaranteed revenue (QGR) in the statement of profit and loss. The QGR for guarter ended 30th June 2021 amounts to Rs. 9.52 lacs.

D) Supply, Replacement/Installation, Testing and Commissioning of CCTV Cameras for Mumbai Monorail The company has been awarded the supply, replacement/installation, testing, and commissioning of CCTV cameras for the Mumbai Monorail project. The total value of the contract is Rs. 4.18 Crores including taxes. The customer premises was closed on account of COVID followed by lockdown for 6-7 months. Due to the pandemic, there was considerable delay in procuring and supplying the materials to Mumbai Monorail. The company was granted extension till 31st May 2021 by Monorail authorities to execute and complete the remaining phase of the project. However considering the second wave of the pandemic, the company is in touch with the authorities at Mumbai Monorail for further extension. The company has accounted Rs. 4.01 crores including GST till 30th

June 2021 towards supply of materials as per the contract. The company has issued bank guarantee for Rs. 73.24 lacs as per the terms of the contract. E) Supply, Installation, Testing and Commissioning (SITC) of Smart Classroom Solution for Banaras Hindu University

quo in respect of the bidding process initiated though Request for Proposal dated 4th January 2020 until further orders.

The company was awarded the supply, installation, testing and commissioning of Smart Classroom solution for Banaras Hindu University (BHU). The company has supplied the materials to BHU and accounted Rs. 11.46 crores as revenue till 30th June 2021 as per the purchase order issued by BHU. Due to COVID restrictions. University was closed for more than a month in the current quarter and installation has resumed with limited working hours. The company has given bank quarantee amounting to Rs. 37.92

Pending legal suits

a) Legal case filed by the company against Millennium Synergy Pvt. Ltd. and Iram Technologies Pvt. Ltd.

The company has filed a special civil suit for the recovery of the advances and damages from the above-mentioned parties. The case is at a preliminary stage and there is no material progress in this matter. The next hearing is on 10th August 2021. b) Suit filed against ESDS Software by the company

company had filed a suit in the Bombay High Court on August 2, 2019, appealing that the above party is restrained from terminating the

an arbitrator in the above matter. In the meeting held on 23rd March 2021, discussion on inspection of documents was deliberated at length and it was decided that all parties shall exchange draft issues and list of witnesses through email along with dates suitable to all concerned for the cross examination of the claimant's first witness by 25th June, 2021. Due to covid restrictions the same has been postponed to a further date. c) Case filed by Iram Technologies Pvt. Ltd. against the company Cheque bouncing case has been filed by Iram Technologies Pvt. Ltd. against the company in Small Causes Court, Bengaluru under Section 138 of the Negotiable Instruments Act. In lieu of the above cheque, the company had cleared the liability and had requested

the complainant to return the postdated cheques. However, the complainant has proceeded in filling the case against the company under Section 138 of the Negotiable Instruments Act. The company's lawyer presented arguments and filed written statements

on behalf of the company. The matter was posted for orders on 20th March 2021. Due to lockdown the matter is postponed till 17th August, 2021. d) Legal case filed against State of Assam and the company by Vedang Radio Technology Pyt. Ltd. (VRTPL) The company had submitted a bid for selection of a system integrator for Supply, Installation, Testing and Commissioning of Video Conferencing Equipments upto Police Stations level in Assam. VRTPL submitted the bid but got rejected. They have filed a writ petition in Guwahati High Court against State of Assam, DGP Assam, Addl DGP (Communication), Assam, GDP (Communication), Assam and TTL.: The court on 18th March 2020 while entertaining the writ petition had directed all the parties to maintain status

e) Toshniwal Enterprises Control Limited (TECL) The company and TECL entered into a MOU on 24-April-2019 to work on ONGC project. Insolvency proceeding against TECL was admitted on 22-11-2019 at NCLT — Kolkata. ONGC terminated the contract on 29-11-2019. The Company's advocate had filed an application with NCLT in September 2020. There were certain defects raised by the Registry department while scrutinizing the file. The same was duly corrected by the company's advocate and the matter was heard by NCLT Kolkata bench on April 8, 2021. The Bench condoned the delay in submitting the claim by the company. Further, it allowed the application of the company and directed the resolution professional to verify and accept the claim on its merit. Due to covid restrictions the matter has not moved further.

f) Legal Case filed against TTIPL (wholly owned subsidiary of the company)

In this case, the recording of evidence is complete. The Court held that the matter shall be listed for final arguments in the regular matter list on the basis of the seniority. g) Writ Petitions filed by the company relating to Tamil Nadu projects

I) Coimbatore Smart City Limited The company had bid for Selection of System Integrator to Design, Supply, Implement, Operate, & Manage Integrated Command and Control Centre in Coimbatore Smart City Limited. The company's bid got rejected and therefore a Writ Petition challenging

the disqualification was filed in Madras High Court. The writ petition is pending for admission and for the reply from the other party. II) Erode Smart City Limited The company had bid for Selection of System Integrator to Design, Supply, Implement, Operate, & Manage Integrated Command and Control Centre in Erode Smart City Limited. The company's bid got rejected and therefore a Writ Petition challenging the

disqualification was file in Madras High Court. The writ petition was filed on 11th February 2021 with Madras High Court and the petition was dismissed on 24th March 2021. III) Tiruppur Smart City Limited The company had bid for Selection of System Integrator to Design, Supply, Implement, Operate, & Manage Integrated Command and Control Centre in Tiruppur Smart City Limited. The company's bid got rejected and therefore a Writ Petition challenging the

disqualification was file in Madras High Court. The writ petition is pending for admission and for the reply from the other party. The management has evaluated all the pending legal cases in consultation with their legal counsel and they believe that they have got a good case and expect a favorable outcome in majority of the above cases.

The company makes use of a simplified approach for trade and other receivables as well as contract assets as permitted by Ind AS 109 Financial Instruments and records the loss allowance as lifetime expected credit losses. These are the expected shortfalls in contractual cash flows, considering the potential for default at any point during the life of the financial instrument. In calculating, the company uses its historical experience, external indicators and forward-looking information to calculate the expected credit losses using a provision matrix. As per the policy, the cumulative provision under the policy stood at Rs. 981.17 lacs (net) as at 30th June, 2021 which includes provision of Rs. 99.54 lacs during the quarter (included in other expenses). The company has considered the impact of COVID 19 pandemic on its business operations and financial results based on its review of current indicators of future economic conditions. However, the impact assessment of this pandemic is a continuing process

given the uncertainties associated with its nature and duration and accordingly, the company will continue to monitor any material changes to future economic condtions. The new code on Social Security, 2020 (the Code) has been enacted, which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified. The Ministry of Labour

and Employment (the Ministry) has released draft rules for the Code on November 13, 2020 and has invited suggestions from stake holders which are under active consideration by the Ministry. The Company will complete its evaluation and will give appropriate impact in its financial statements in the period in which the Code becomes effective and the related rules are published.

The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 30th June 2021 is as follows:

(* -)				
Particulars	Amount (in Lakhs)			
Receivable from Promuk Hoffman International Pvt. Ltd.	70.00			
Receivable from United Telelinks (Bangalore) Ltd.	1.32			

11 The exceptional item for the quarter & year to date ended represents provision for loan given to subsidiary.

12 Andhra Pradesh Govt initiated departmental audit u/s 73 of the GST Act for Trigyn Andhra Pradesh Branch. Audit was concluded with demand of a liability to the tune of Rs. 320.22 lakh. As per the audit report submitted, primary charge is delayed offering of Milestone III for the GST. The company is contesting this demand and is in the process of filing an appeal. No provision has been made for this demand.

13 Figures of the previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

Notes to Consolidated Financials Results

The unaudited financial statement for the quarter ended June 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2021. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of the Companies Act, 2013, and guidelines issued by the Securities and Exchange Board of India.

In terms of IND AS 108, the company is having single reportable segment i.e. "Communication and information technology staffing support services". The company has provided for gratuity and leave encashment expenses on proportionate basis as per actuarial valuation report for the year ended 31st March 2021 except in case of overseas subsidiaries where provision is made as per local applicable laws. The financial statements of subsidiaries Leading Edge Infotech Limited (LEIL) and Trigyn Technologies India Private Limited (TTIPL) have been prepared on going concern basis despite negative net worth of the Company as at the quarter end. As at 30th June

2021, both the above companies are not in a position to meet their commitments on their own and are totally dependent on the financial support of the Holding company. The management is in the process of taking steps to revive the business and is also exploring other alternates such as merger/amalgamation/liquidation. Since both the companies are supported by the holding company, the financial statements have been prepared on going concern basis despite the negative net worth of these Companies at the quarter end. During the quarter, the Group's project teams and employees were "Working from Home". Some of the Group's projects particularly Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from Parking project at Nashik were badly affected on account of the prolonged lockdown. The management of respective companies of the Group have evaluated the possible impact of this pandemic on the business operations and the financial position of the Group where fixed expenditure such as permanent

staff salary, office and godown rent, finance costs, manpower agency charges and others which have been accounted but could not be covered by revenue billing due to the prolonged lockdown. The Group has considered the impact of COVID 19 pandemic on its business operations and financial results based on its review of current indicators of future economic conditions. The Group has used the principles of prudence in applying judgments, estimates and assumptions including sensitivity analysis and based on the current estimates, the Group has accrued its liabilities and also expects to fully recover the carrying amount of trade receivables including unbilled receivables, intangible assets, and investments The eventual outcome of impact of the global health pandemic may be different from those estimated as on the date of approval of these consolidated financial results.

Figures of the previous quarter have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation

For TRIGYN TECHNOLOGIES LIMITED R. Ganapath Chairman & Non-Executive Director

Date : August 11, 2021

जाहीर सूचना

येथे सूचना देण्यात येत आहे की, माझे अशील श्री. विट्रल एस शेट्टी, श्रीमती सुलोचन व्ही. शेट्टी, श्री. राकेश व्ही. शेट्टी हे १५ में, १९७६ रोजी वितरीत ज्योत को–ऑपरेटिव्ह हौसिंग सोसायर्ट लिमिटेड (नोंटणी क.बीओएम/एचएसजी/९९५/१९६५) न ह.५०/- (रुपये पन्नात) प्रत्येकीचे अनुक्रमांक ४२१ ते ४५५ (३५ शेअर्स) धारक नोंदणी क्र.१२ चे दय्यम भागप्र क्र.३७ चे धारक होते आणि त्यांच्याकडे फ्लॅट क्र.१२, ज्योत को–ऑपरेटिव्ह हौसिंग सोसायटी लिमिटेड, पत्ता: प्लॉट क्र.१७० संलग्न चर्च. ज्योतीबा फले रोड. नायगाव क्रॉस लेन. दादर पर्व मुंबई-४०००१४ हे सोसायटी नोंद दिनांक १५.०५.१९७६ चे धारक होते. क्रिशनचंद आय. जगासी यांचे निधनानंतर सद भागप्रमाणपत्र श्रीमती चंद्रा के. जगासी यांच्या नावे हस्तांतर **रु**रण्यात आले आणि पुढे श्री. जवाहर के. जगासी व श्री. खियाल के जगासी यांच्या संयुक्त नावे हस्तांतर करण्यात आले नंतर माझे अशिलांनी सदर फ्लॅट खरेदी केले. दुय्यम भागप्रमाणप श्री. विट्ठल सुबय्या शेट्टी, श्रीमती सुलोचना व्ही. शेट्टी, श्री. राकेश व्ही. शेट्टी यांच्या संयुक्त नावे २२.१०.२००५ रोजी हस्तांत केल्यानंतर सदर फ्लॅटचे मालक झाले होते. यापुढे स्वर्गीय क्रिशनचंद आय. जगासी यांच्या व्यतिरिक्त कोणीही वारसदार नाहीत आणि त्यांचे वारसदार श्रीमती चंद्रा के. जगासी, श्री. जवाहर के जगामी व श्री विवयाल के जगामी है मह

भागप्रमाणपत्राचे वारसदार आहेत. जर कोणा व्यक्तीस सदर फ्लॅट/भागप्रमाणपत्र किंवा कोणत्याही . मागावर बक्षीस, सामंजस्य करार, विक्री, वहिवाट, तारण, ताबा इत्यादी स्वरुपात कोणत्याही प्रकारे दावा. आक्षेप. हित असल्यास . त्यांना विनंती आहे की, त्यांनी त्यांचे दावा किंवा आक्षेप सदर सूचना प्रकाशन तारखेपासून ७ दिवसांच्या आत खालील . स्वाक्षरीकर्ताकडे कळवावे, अन्यथा उपरोक्त कालावधीत कोणताही आक्षेप प्राप्त न झाल्यास असे समजले जाईल की, सदर फ्लॅट/ गगप्रमाणपत्रावर कोणताही दावेदार नाही.

ठिकाण: मंबर्ड दिनांक: १३.०८.२०२१ सही / - डी. पी. राठोड, वकील उच्च न्यायाल

दुकान क्र.२४, अल्का विहार हॉटेल समोर, जुने न्युईरा सिनेम कंम्पाऊंड, एस.व्ही. रोड, मालाड (प.), मुंबई-४०००६४

जाहीर सूचना

ार्वसामान्य जनतेस येथे सुचित करण्यात येत आहे मी, माझे अशील श्री. जितेंद्र महेश झाला हे दुकान क्र.१९, आदर्श अपार्टमेंट को-ऑप.ही.सो. . लि., गोळीबार रोड, सांताक्रुझ (पुर्व), मुंबई-४०००५५ या द्कान जागेचे करारनामानुसार मालक आहेत. त्यांच्याकडे मे. आदर्श लॅण्ड कॉर्पोरेशन (हस्तांतरकर्ता) आणि श्रीमती रत्नाबाई रामदेव शेणॉय व श्रीमती लक्ष्मीदेवी जी. शेणॉय (हस्तांतरीती) यांच्या दरम्यान झालेला दिनांक २०.०४.१९८१ रोजीचे विक्री करारनामा होते आणि श्रीमती रत्नाबाई रामदेव शेणॉय व श्रीमती लक्ष्मीदेवी जी. शेणॉय (हस्तांतरकर्ता) आणि श्री अरुण जी. शेणॉय (हस्तांतरीती) यांच्या दरम्यान सदर दकानाबाबत झालेले दिनांक २३.०२.१९९७ रोजीचा विक्री करारनामा त्यांच्याकडून हरवला/ गहाळ झाला आहे.

दिनांक २०.०४.१९८१ व २३.०२.१९९७ रोजीचे सदर विक्री करारनामास काही दावा/आक्षेप असल्यास त्यांनी मादयाकडे सदर सचन प्रकाशनापासून १५ दिवसांत लेखी स्वरुपात सादर करावे. १५ दिवसानंतर कोणताही दावा विचारात

सही/-भारत भूषण दुबे (वकील उच्च न्यायालय) पत्ता: २रा मजला, लॉयर्स चेंबर, भास्कर इमारत, ए.के. मार्ग, वांद्रे (पुर्व) मुंबई-४०००५१

मोबा.:७०२११३७६५६

दिनांक: १३.०८.२०२१

सही/-

घेतला जाणार नाही.

<u>जाहीर नोटीस</u> आहे की, कै. दामोदर रामभाऊ धनावडे राहणार ब्राह्मणटेव

या नोटीसद्वारे असे सचित करण्यात मंदिर जवळ, रूम नं. एचयुएचपी/३९८/९९, एम एस पाटील वाडी, घाटला व्हिलेज, चेंम्बुर (पूर्व) मुंबई - ४०० ०७१. यांचे दिनांक १७/०९/२००८ रोजी निधन झाले. तसेच म्हाडातर्फे गिरणी कामगार निवास योजना ह्या योजनेअंतर्गत दिनांक ०१ मार्च २०२० रोजी झालेल्या घराच्या सोडती मध्ये बॉम्बे डाईग स्प्रिंग मिल, २ सी, खोली नंबर १६११/ १६ वा मजला, ग. द. आंबेकर मार्ग, नायगाव, मुंबई - ४०० ०१४ यशस्वी घोषित करण्यात आले आहे.

श्रीमती. दीपाली दामोदर धनावडे म्हणजे त्यांची पत्नी यांनी सदर मालमत्ता संदर्भात वारस दाखला देण्याबाबत ओल्ड कस्टम कलेक्टर कार्यलयात अर्ज केलेला आहे तरी याबद्दल कोणालाही आक्षेप असल्यास खालील पत्त्यावर सात दिवसांच्या आत पुराव्यानिशी येऊन भेटावे. हि मुदत नोटीस दिलेल्या तारखेपासून संपेपर्यंत असेल.

तारीख - १३-०८-२०२१ ठिकाण - मुंबई

Adv प्रमोद हरीचंद्र सोंडकर पत्ताः घाटला व्हीलेज, खारदेव नगर, ट्रान्झिस्ट कॅम्प, चाळ सी, रूम नं.८, खारदेवनगर पोलीस चौकीच्या बाजूला, चेंबूर (पू), मुंबई - ४०० ०७ १.

जाहीर सूचना

येथे सूचना देण्यात येत आहे की, श्री. आनंद लक्ष्मण काळे हे फ्लॅट क्र.०१, तळमजला, क्षेत्रफळ ४७० चौ.फु. तत्सम ४३.६८ चौ.मी. बिल्टअप क्षेत्र, अंजली अपार्टमेंट म्हणून ज्ञात इमारत, बोरिवली अंजली को-ऑप.हौ.सो.लि. म्हणून ज्ञात सोसायटी, कस्तुर पार्क, शिंपोली रोड, बोरिवली पश्चिम, मुंबई-४०००९२ (यापुढे सदर फ्लॅट म्हणून संदर्भ) आणि बोरिवली अंजली को-ऑप.ही.सो.लि. (सदर सोसायटी) द्वारे वितरीत भागप्रमाणपत्र क्र.०१ नुसार अनुक्रमांक ०१ ते ०५ धारक रु.५०/- प्रत्येकी दर्शनी मुल्याचे ५ शेअर्सचे (सदर शेअर्स) मालक व ताबेदार आहेत. माझे अशील अर्थात (१) श्री. शरद विठोबा भालेकर व (२) श्रीमती शितल शरद भालेकर हे सदर फ्लॅट खरेदी करण्यासाठी व्यवहार करीत आहेत.

जर कोणा व्यक्तीस सदर फ्लॅट व सदर शेअर्स किंवा भागावर विक्री, हस्तांतर, करारनामा, तारण (तत्सम किंवा अन्य प्रकारे), अदलाबदल, वारसाहक, भाडेपट्टा, कायदेशीर हक, वहिवाट, मालकी हक, परवाना, बक्षीस, मृत्युपत्र, न्यास, परिरक्षा, ताबा किंवा अन्य इतर प्रकारे कोणताही दावा, आक्षेप, अधिकार किंवा हित असल्यास त्यांनी लेखी स्वरुपात आवश्यक दस्तावेज किंवा कोणत्याही पुराव्यांच्या प्रतींसह सदर सूचना प्रकाशनापासून १४ दिवसांच्या कालावधीत सदर फ्लॅट व सदर शेअर्सबाबत आणि सदर मालमत्तेचे हस्तांतरणाकरिता दावा/आक्षेप पष्ट्यर्थ इतर पुराव्यांच्या प्रतींसह खालील स्वाक्षरीकर्त्यांकडे कळवावे. जर विहित कालावधीत कोणताही दावा/आक्षे प्राप्त न झाल्यास माझ्या अशिलांना सदर फ्लॅट व सदर शेअर्सबाबत मालकीत्व अधिकार खरेदी करण्याची मोकळीक असेल, अन्यथा अशा दाव्यांच्या कोणत्याही संदर्भाशिवार हस्तांतर पुर्ण केले जाईल आणि असे दावा असल्यास ते त्याग किंवा स्थगित केले आहेत असे प्रमजले जाईल.

मालमत्तेची अनुसुची

फ्लॅट क्र.०१, तळमजला, क्षेत्रफळ ४७० चौ.फु. तत्सम ४३.६८ चौ.मी. बिल्टअप क्षेत्र, अंजली अपार्टमेंट म्हणून ज्ञात इमारत, बोरिवली अंजली को-ऑप.हौ.सो.लि. म्हणून ज्ञात सोसायटी, कस्तुर पार्क, शिंपोली रोड, बोरिवली पश्चिम, मुंबई-४०००९२, जमीन सीटीएस क्र.२७५/१० गाव बोरिवली व तालुका बोरिवली, मुंबई उपनगर

आज दिनांकीत १३ ऑगस्ट, २०२१

श्री. अजय मसाने

वकील उच्च न्यायालय चेंबर: कार्यालय बी/१०३, अंकिता अपार्टमेंट. मधरम हॉल समोर एच.जे. रोड, दहिसर (पुर्व), मुंबई-४०००६८.

नमुना क्र.युआरसी-२

कायद्याचे प्रकरण २१ चे भाग १ अंतर्गत नोंदणीबाबत सचना देण्याची जाहिरात (कंपनी कायदा २०१३ च्या कलम ३७४(बी) आणि कंपनी (नोंदणीस प्राधिकृत) अधिनियम, २०१४ चे नियम ४(१) नुसार)

. येथे सचना देण्यात येत आहे की. कंपनी कायदा २०१३ चे कलम ३६६ चे उपकलम (२) नुसार शेअर्सद्वारा कंपनी मर्यादित म्हणून कंपनी कायदा २०१३ चे प्रकरण २१ चे भाग १ अंतर्गत अल्लना कन्डयमर प्रोडक्टस या भागीदारी संस्थेचे नोंदणी करण्यासाठी मंबई येथील कंपनी निबंधकांकडे १५ दिवसानंतर परंतु ३० दिवसांच्या समाप्तीपुर्वी अर्ज करण्याचे नियोजित आहे.

कंपनीचे प्रमुख उद्दिष्ट खालीलप्रमाणे: बेकरी उत्पादने, बेकरी घटक, पाक उत्पादने, औद्योगिक चॉकलेट, परिष्कृत भाजीपाला तेले, चमबी आणि त्याची सह-उत्पादने आणि उप-उत्पादने यासह मर्यादित नसलेल्या अन्न आणि अन्न उत्पादनांचे उत्पादन, प्रक्रिया, पॅकिंग आणि विक्रीचा व्यवसाय पुढे नेण्यासाठी, व्यापार, आयात निर्यात, विक्री आणि खरेदी एजंट म्हणून काम करणे, वरील उत्पादनांमध्ये नोकरीचे काम करणे, सर्व किंवा इतर उत्पादनांसाठी मोठ्या प्रमाणात स्टोरेज आणि अल्लाना कन्झ्युमर प्रोडक्टस् एक नोंदणीकृत भारतीय भागीदारी कायदा, १९३२ अंतर्गत भागीदारी फर्म, किंवा इतर तत्सम विद्यमान व्यवसायांच्या अधिग्रहणाच्या मार्गाने किंवा हाताळणी सुविधा प्रदान करणे

. नियोजित कंपनीचे मेमोरेण्डम आणि आर्टिकल्स ऑफ असोसिएशनचे प्रती कंपनीचे कार्यालयः अल्लना हाऊस, ४ जे.ए. अल्लना रोड, कुलाबा, मुंबई-४००००१, महाराष्ट्र, भारत येथे निरीक्षणासाठी उपलब्ध आहेत.

 येथे सूचना देण्यात येत आहे की, कोणाही व्यक्तीचा सदर अर्जास आक्षेप असल्यास त्यांनी त्यांचे आक्षेप लेखी स्वरुपात सेंट्रल रजिस्टेशन सेंटर (सीआरसी) येथील निबंधक, इंडियन इन्स्टिट्युट ऑफ कॉर्पोरेट अफेअर्स (आयआयसीए), प्लॉट क्र.६,७,८, सेक्टर ५, आयएमटी मनेसार, जिल्हा गुरगाव (हरियाणा)-१२२०५० येथील निबंधकांकडे सदर सूचना प्रकाशन तारखेपासून २१ दिवसांत पाठवावेत. तसेच एक प्रत संस्थेच्या नोंदणीकृत कार्यालयात पाठवावी.

आज दिनांकीत १३ ऑगस्ट, २०२१

अलाना कन्झ्यमर प्रोडक्टसकरिता (पुर्वीची टिफनी फुडस्)

अल्लना एक्सपोर्टस् प्रायव्हेट लिमिटेड, भागीदार श्री. चेतन रसिकलाल सलोट, संचालकमार्फत

ओमकार स्पेशिआलिटी केमिकल्स लिमिटेड CIN: L24110MH2005PLC151589

नोंदणीकृत कार्यालय: बी-३४, एम.आय.डी.सी., बदलापूर (पूर्व), ठाणे-४२१५०३. **दूर**::+९१(०२५१)२६९७३४०, २६९०६५१, **फॅक्स**:+९१(०२५१)२६९७३४७, २६९१५७२ ई-मेल: investor@omkarchemicals.com वेबसाईट: www.omkarchemicals.com

सूचना (कंपनीच्या समभागधारकांचे लक्ष वेधण्याकरिता)

विषय : कंपनीचे समभागांचे गृंतवणुकदार शिक्षण व संरक्षण निधी (आयईपीएफ) प्राधिकरणाच्या डिमेंट खात्यात हस्तांतरण

दिनांक २८ फेब्रुवारी, २०१७ पासून प्रभावी सहकार मंत्रालयाद्वारे सुचितप्रमाणे गुंतवणूकदार शिक्षण व संरक्षाण निधं प्राधिकरण (लेखा, लेखापरिक्षाण, हस्तांतरण व परतावा) सुधारित अधिनियम, २०१७ (नियम) नुसार सदर सूच

डिमॅट खात्यात मागील ७ सलग वर्षे किंवा त्यापेक्षा अधिक कालावधीकरिता भागधारकांना देण्यात न आलेले किंवा दावा न केलेले लाभांश संदर्भात सर्व शेअर्स कंपनीद्वारे हस्तांतरीत केले जातील. नेयमात नमूद् विविध आवश्यकतेनुसार ज्या संबंधीत भागधारकांचे योग्य कारवाईकरिता नियमाअंतर्गत आयईपीएफ ग्राधिकरणाच्या डिमॅट खात्यामध्ये शेअर्स हस्तांतरीत करण्यात येणार आहे त्या सर्वांना वैयक्तिक सूचना मार्फत

खालील नियमाअंतर्गत विहितप्रमाणे गुंतवणूकदार शिक्षण व संरक्षण निधी (आयईपीएफ खाते) प्राधिक

.... कंपनीने त्यांच्या ज्ञात उपलब्ध पत्त्यावर कळविले आहे. कंपनीने अशा भागधारकांना व ज्यांचे शेअर्स आयर्डपीएफ प्राधिकरणाच्या डिमॅट खात्यामध्ये हस्तांतरीत के नाणार आहे त्यांचे संपूर्ण तपशील आणि शेअर्सचे तपशिल www.omkarchemicals.com वेबसाईटव

अपलोड केले आहे. भागधारकांना विनंती आहे की. आयर्डपीएफ प्राधिकरणाच्या डिमॅट खात्यात हस्तांतरी होण्यास पात्र असलेले रोख न केलेले लाभांश व शेअर्सचे तपशिल http://www.omkarchemicals.com unclaimed-dividend.html वेबलिंकवर पडताळून पाहावे. मागधारकांना विनंती आहे की, अशा शेअर्सवरील सर्व लामासह आयईपीएफ प्राधिकरण/डिमॅट खाल्या इस्तांतरीत होणारे दावा न केलेले लाभांश व शेअर्स असे दोन्ही त्यांच्याद्वारे सदर नियमात विहित प्रक्रियेनंत

गयईपीएफ प्राधिकरणाकडून पुन्हा दावा सांगता येईल. ज्या संबंधित भागधारकांचे शेअर्स आयईपीएफ प्राधिकरणाच्या डिमॅट खात्यामध्ये हस्तांतरीत करण्यास पा आहेत आणि वास्तविक स्वरूपात ज्यांची भागधारणा आहे अशा भागधारकांनी कृपया नोंद घ्यावी की नेयमानुसार आयईपीएफ प्राधिकरणाच्या डिमॅट खात्यामध्ये शेअर हस्तांतरण उद्देशाकरिता त्यांच्याद्वारे धारण मूळ पत्रा ऐवजी दय्यम भागप्रमाणपत्र कंपनीद्वारे वितरित केले जाईल आणि अशा वितरणानंतर त्यांच्या नावे नोंद असलेले मूळ भागप्रमाणपत्र साहजिकच रद्द केले जातील आणि यापुढे ते व्यवहार योग्य नसतील. भागधारकांन

pपया नोंद घ्यावी की, सदर नियमाअंतर्गत विहितप्रमाणे आयर्डपीएफ प्राधिकरणाच्या डिमॅट खात्यात शेअस स्तांतरण उद्देशाकरिता कंपनीद्वारे द्य्यम भागप्रमाणपत्र वितरणासंदर्भात त्यांच्या वेबसाईटवर कंपनीने अपलो केलेले तपशील हे योग्य व यथोचित असेल. जर कंपनीकडे ५ सप्टेंबर, २०२१ पर्यंत संबंधित भागधारकांकडून कोणतेही वैध पत्रव्यवहार प्राप्त न झाल्या

नियमाच्या आवश्यकतेनुसार नियमात नमुद प्रक्रियेनुसार आयईपीएफ प्राधिकरणाच्या डिमॅट खात्यात शेअर्सन

-जर संबंधीत भागधारकास या प्रकरणात व नियमाबाबत काही प्रश्न असल्यास संपर्क कंपनी निबंधक भागहस्तांतरण प्रतिनिधी (आरटीए) **बिगशेअर सर्विसेस प्रायव्हेट लिमिटेड,** युनिट: ओमकार स्पेशिआलिर्ट गिकल्स लिमिटेड, १ला मजला, भारत टीनवर्क्स इमारत, वसंत ओयासीस समोर, मकवाना रोड, मरोळ, अंधेर (पुर्व), मुंबई, महाराष्ट्र–४०००५९, दूर::+९१–२२–६२६३८२००, ई–मेल: investor@bigshareonline.com

तिकाण : बदलापूर

ओमकार स्पेशिआलिटी केमिकल्स लिमिटेडकरित

TRIGYN TECHNOLOGIES LIMITED

Regd. Office: 27, SDF I, Seepz, Andheri (East), Mumbai - 400096 Tel: +91 22 6140 0909 Fax: +91 22 2829 1418 Website: www.trigyn.com Email: ro@trigyn.com • CIN - L72200MH1986PLC039341

EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS EXTRACT OF STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 2021 FOR THE QUARTER ENDED JUNE 2021 (Rupees in lakhs) (Rupees in lakhs) Quarter Ended Year Ended Year Ended 30 June 31 March 31 March 30 June 31 March 31 March 30 June 30 June **Particulars** Particulars 2021 2020 2021 2021 2020 2021 2021 2021 Unaudite Audited Unaudited Audited Unaudited Audited Unaudited Audited Total income from Operations 2,247.78 3,127.80 2,010.17 8,823.15 Total income from Operations 25,034.66 25,831.23 24,886.45 98,541.42 Net Profit / (Loss) for the period Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items) (111.28) 521.66 142.19 596.36 (before Tax, Exceptional and Extraordinary items) 1.965.13 1.973.38 2.503.33 8.900.83 Net Profit / (Loss) for the period before Tax Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items) 524.18 142.19 587.91 (after Exceptional and Extraordinary items) 1.965.13 1.973.38 2.503.33 8,900.83 (111.28)Net Profit / (Loss) for the period after Tax Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items) (110.25)407.98 38.41 300.64 (after Exceptional and Extraordinary items) 1,421.71 1,241.46 1,785.35 6,217.29 Total Comprehensive income for the period Total Comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) [Comprising Profit / (Loss) for the period (after tax) (107.08)462.54 39.09 356.57 900.50 1,446.23 1,595.14 5,538.48 and Other Comprehensive Income (after tax)] and Other Comprehensive Income (after tax)] **Equity Share Capital** 3.078.57 3.078.57 3.078.57 3.078.57 3.078.57 3.078.57 3.078.57 3.078.57 **Equity Share Capital** Reserves excluding Revaluation Reserves as per Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 15.438.83 15.438.83 balance sheet of previous accounting year 52.734.87 52.734.87 (i) Earnings Per Share (of Rs. 10/- each) (i) Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (for continuing and discontinued operations) 1.33 0.98 4.62 4.03 20.20 (a) Basic (0.36)0.12 (a) Basic 5.80 (b) Diluted (0.36)1.32 0.12 0.97 (b) Diluted 4.60 4.02 5.78 20.11

Notes:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated 5 July 2016. The full format of the Quarterly Financial Results and Explanatory Notes are available on the Stock Exchang websites at www.bseindia.com, www.nseindia.com and on the company's website at www.trigyn.com

Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspon with current period presentation

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated 5 July 2016. The full format of the Quarterly Financial Results and Explanatory Notes are available on the Stock Exchange websites at www.bseindia.com, www.nseindia.com and on the company's website at www.trigyn.com

Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with current period presentation.

Notes to Standalone Financials Results

- The unaudited financial statement for the quarter ended June 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2021. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of the Companies Act, 2013, and guidelines issued by the Securities and Exchange Board of India.
- In terms of IND AS 108, the company is having a single reportable segment i.e. "Communication and information technology staffing support services" The company has provided for gratuity and leave encashment expenses on proportionate basis as per actuarial valuation report for the year ended 31st March 2021.
- Investments, Receivables and Loans and advances include balances in the accounts relating to overseas subsidiaries and step down overseas subsidiaries which were wound-up/liquidated/under liquidation in the earlier years and are fully provided for, are

		(Hupees in lakhs)
Particulars	30th June 2021	31st March 2021
Investments		
Ecapital Solutions (Bermuda) Ltd*	50,972.96	50,972.96
Debtors		
Trigyn Technologies Limited, UK*	60.09	60.09
Loans and Advances		
Trigyn Technologies Limited, UK*	20.76	20.76
eVector Inc USA*	0.27	0.27
eCapital Solutions (Mauritius) Limited*	2.09	2.09
eVector India Private Limited*	0.10	0.10

*The company has carried forward in the book of accounts the balance of the above mentioned overseas subsidiaries which has been wound up. The company is awaiting approval from the Reserve Bank of India for writing off these balances. Process for obtaining necessary approval and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. In view of this, Investments, Loans & advances and provision for doubtful debts and impairment in the value of investments are retained and other entries are given effect to in the books of account which are subject to the approval of RBI. This matter is being carried forward for over 5 years.

Major Contracts of the company

A) Implementation and Management of Cloud-Based Virtual Classroom System in Identified Schools in Andhra Pradesh

The total contract value of Andhra Pradesh State Fibernet Limited (APSFL) project amounts to Rs. 160 Crores inclusive of GST. This comprises Rs. 80 crores for supply of materials and installation of video conferencing equipments and the balance Rs. 80 crores towards operations and maintenance. The company has completed major portion of the contract value of Rs. 80 crores. Balance work at 59 schools, 1 District Studio and Central Studio is still pending for completion due to non-allotment of sites from APSFL. The company has so far billed and accounted Rs. 79.90 crores which includes unbilled revenue of Rs. 49.73 lacs upto 30th June, 2021. This is in line with IND AS 115 – (Revenue from contracts with customers) accounting for contract based on completion of performance obligation. The total amount received towards milestone billing is Rs. 18.35 crores and the balance of Rs. 61.55 crores is outstanding for more than 2 years. The operation and maintenance work was taken up from February 2019. The management has not booked Quarterly Guaranteed Revenue amounting to Rs. 62.22 crores as at 30th June, 2021 as per payment terms of the contract in view of uncertainty of collection. The management has also taken an independent tax expert's opinion on this matter. Keeping in view the old outstanding of Rs. 61.55 crores being carried forward and poor collection till date, the management is of the view that their decision for not accounting unbilled revenue for AMC charges is justified and proper The management has not classified the outstanding balance as doubtful of recovery and no provision has been made towards old outstandings. However, the company has made Expected Credit Loss (ECL) provisioning of Rs. 93.07 Lakhs in Quarter 1 of financial year 2021-22. Cummulative FCI provision made is Rs. 838.46 Lakhs for the above outstanding.

B) Design, Development, Implementation, Operation, and Maintenance of Smart Parking Solution at Nashik

Due to various reasons and continued COVID situation during the quarter, there was no collection of toll from the 15 commissioned parking sites in Nashik. During the quarter, the company has charged in the statement of Profit & Loss, total expenditure of Rs. 73.46 lacs which includes Rs. 35.54 lacs provision towards concession fees payable to Nashik Smart City Development Corporation Ltd./Nashik Municipal Corporation. The company has also amortized an amount of Rs. 22.48 lacs in respect of capitalized portion

C) Design, Implementation, and Management of City Management Centre at Ongole, Andhra Pradesh The company has completed the implementation phase and is still waiting for APK's from the Government department to integrate their solution with the software. The company has so far not accounted proportionate quarterly guaranteed revenue (QGR) in the statement of profit and loss. The QGR for quarter ended 30th June 2021 amounts to Rs. 9.52 lacs.

D) Supply, Replacement/Installation, Testing and Commissioning of CCTV Cameras for Mumbai Monorail The company has been awarded the supply, replacement/installation, testing, and commissioning of CCTV cameras for the Mumbai Monorail project. The total value of the contract is Rs. 4.18 Crores including taxes. The customer premises was closed on account of COVID followed by lockdown for 6-7 months. Due to the pandemic, there was considerable delay in procuring and supplying the materials to Mumbai Monorail. The company was granted extension till 31st May 2021 by Monorail authorities to execute and

complete the remaining phase of the project. However considering the second wave of the pandemic, the company is in touch with the authorities at Mumbai Monorail for further extension. The company has accounted Rs. 4.01 crores including GST till 30th

June 2021 towards supply of materials as per the contract. The company has issued bank guarantee for Rs. 73.24 lacs as per the terms of the contract. E) Supply, Installation, Testing and Commissioning (SITC) of Smart Classroom Solution for Banaras Hindu University The company was awarded the supply, installation, testing and commissioning of Smart Classroom solution for Banaras Hindu University (BHU). The company has supplied the materials to BHU and accounted Rs. 11.46 crores as revenue till 30th June 2021 as per the purchase order issued by BHU. Due to COVID restrictions, University was closed for more than a month in the current quarter and installation has resumed with limited working hours. The company has given bank guarantee amounting to Rs. 37.92

Pending legal suits

a) Legal case filed by the company against Millennium Synergy Pvt. Ltd. and Iram Technologies Pvt. Ltd.

The company has filed a special civil suit for the recovery of the advances and damages from the above-mentioned parties. The case is at a preliminary stage and there is no material progress in this matter. The next hearing is on 10th August 2021. b) Suit filed against ESDS Software by the company

The company had filed a suit in the Bombay High Court on August 2, 2019, appealing that the above party is restrained from terminating the consortium agreement and honor their commitments under the master service agreement. The court has appointed an arbitrator in the above matter. In the meeting held on 23rd March 2021, discussion on inspection of documents was deliberated at length and it was decided that all parties shall exchange draft issues and list of witnesses through email alongwith dates suitable to all concerned for the cross examination of the claimant's first witness by 25th June, 2021. Due to covid restrictions the same has been postponed to a further date.

c) Case filed by Iram Technologies Pvt. Ltd. against the company

e) Toshniwal Enterprises Control Limited (TECL)

Cheque bouncing case has been filed by Iram Technologies Pyt. Ltd. against the company in Small Causes Court, Bengaluru under Section 138 of the Negotiable Instruments Act. In lieu of the above cheque, the company had cleared the liability and had requested the complainant to return the postdated cheques. However, the complainant has proceeded in filling the case against the company under Section 138 of the Negotiable Instruments Act. The company's lawyer presented arguments and filed written statements on behalf of the company. The matter was posted for orders on 20th March 2021. Due to lockdown the matter is postponed till 17th August, 2021.

d) Legal case filed against State of Assam and the company by Vedang Radio Technology Pvt. Ltd. (VRTPL)

The company had submitted a bid for selection of a system integrator for Supply, Installation, Testing and Commissioning of Video Conferencing Equipments upto Police Stations level in Assam. VRTPL submitted the bid but got rejected. They have filed a writ petition in Guwahati High Court against State of Assam, DGP Assam, Addl DGP (Communication), Assam, GDP (Communication), Assam and TTL. : The court on 18th March 2020 while entertaining the writ petition had directed all the parties to maintain status quo in respect of the bidding process initiated though Request for Proposal dated 4th January 2020 until further orders.

The company and TECL entered into a MOU on 24-April-2019 to work on ONGC project. Insolvency proceeding against TECL was admitted on 22-11-2019 at NCLT — Kolkata. ONGC terminated the contract on 29-11-2019. The Company's advocate had filed an application with NCLT in September 2020. There were certain defects raised by the Registry department while scrutinizing the file. The same was duly corrected by the company's advocate and the matter was heard by NCLT Kolkata bench on April 8, 2021. The Bench condoned the delay in submitting the claim by the company. Further, it allowed the application of the company and directed the resolution professional to verify and accept the claim on its merit. Due to covid restrictions the matter has not moved further. f) Legal Case filed against TTIPL (wholly owned subsidiary of the company)

In this case, the recording of evidence is complete. The Court held that the matter shall be listed for final arguments in the regular matter list on the basis of the seniority. g) Writ Petitions filed by the company relating to Tamil Nadu projects

I) Coimbatore Smart City Limited

The company had bid for Selection of System Integrator to Design, Supply, Implement, Operate, & Manage Integrated Command and Control Centre in Coimbatore Smart City Limited. The company's bid got rejected and therefore a Writ Petition challenging

the disqualification was filed in Madras High Court. The writ petition is pending for admission and for the reply from the other party. II) Erode Smart City Limited The company had bid for Selection of System Integrator to Design, Supply, Implement, Operate, & Manage Integrated Command and Control Centre in Erode Smart City Limited. The company's bid got rejected and therefore a Writ Petition challenging the

disqualification was file in Madras High Court. The writ petition was filed on 11th February 2021 with Madras High Court and the petition was dismissed on 24th March 2021. III) Tiruppur Smart City Limited The company had bid for Selection of System Integrator to Design, Supply, Implement, Operate, & Manage Integrated Command and Control Centre in Tiruppur Smart City Limited. The company's bid got rejected and therefore a Writ Petition challenging the

disqualification was file in Madras High Court. The writ petition is pending for admission and for the reply from the other party. The management has evaluated all the pending legal cases in consultation with their legal counsel and they believe that they have got a good case and expect a favorable outcome in majority of the above cases.

The company makes use of a simplified approach for trade and other receivables as well as contract assets as permitted by Ind AS 109 Financial Instruments and records the loss allowance as lifetime expected credit losses. These are the expected shortfalls

in contractual cash flows, considering the potential for default at any point during the life of the financial instrument. In calculating, the company uses its historical experience, external indicators and forward-looking information to calculate the expected credit losses using a provision matrix. As per the policy, the cumulative provision under the policy stood at Rs. 981.17 lacs (net) as at 30th June, 2021 which includes provision of Rs. 99.54 lacs during the quarter (included in other expenses). The company has considered the impact of COVID 19 pandemic on its business operations and financial results based on its review of current indicators of future economic conditions. However, the impact assessment of this pandemic is a continuing process

given the uncertainties associated with its nature and duration and accordingly, the company will continue to monitor any material changes to future economic condtions, The new code on Social Security, 2020 (the Code) has been enacted, which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes are applicable is yet to be notified. The Ministry of Labour and Employment (the Ministry) has released draft rules for the Code on November 13, 2020 and has invited suggestions from stake holders which are under active consideration by the Ministry. The Company will complete its evaluation and will give appropriate

impact in its financial statements in the period in which the Code becomes effective and the related rules are published. 10 The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 30th June 2021 is as follows: Amount (in Lakhs)

L	i diuculaio	Allibuilt (III Lakilo)
	Receivable from Promuk Hoffman International Pvt. Ltd.	70.00
IL	Receivable from United Telelinks (Bangalore) Ltd.	1.32
1	1 The exceptional item for the quarter & year to date ended represents provision for loan given to subsidiary.	

12 Andhra Pradesh Govt initiated departmental audit u/s 73 of the GST Act for Trigyn Andhra Pradesh Branch. Audit was concluded with demand of a liability to the tune of Rs. 320.22 lakh. As per the audit report submitted, primary charge is delayed offering of Milestone III for the GST. The company is contesting this demand and is in the process of filing an appeal. No provision has been made for this demand.

13 Figures of the previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

Notes to Consolidated Financials Results

The unaudited financial statement for the quarter ended June 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2021. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of the Companies Act, 2013, and guidelines issued by the Securities and Exchange Board of India.

In terms of IND AS 108, the company is having single reportable segment i.e. "Communication and information technology staffing support services".

The company has provided for gratuity and leave encashment expenses on proportionate basis as per actuarial valuation report for the year ended 31st March 2021 except in case of overseas subsidiaries where provision is made as per local applicable laws. The financial statements of subsidiaries Leading Edge Infotech Limited (LEIL) and Trigyn Technologies India Private Limited (TTIPL) have been prepared on going concern basis despite negative net worth of the Company as at the quarter end. As at 30th June 2021, both the above companies are not in a position to meet their commitments on their own and are totally dependent on the financial support of the Holding company. The management is in the process of taking steps to revive the business and is also exploring

other alternates such as merger/amalgamation/liquidation. Since both the companies are supported by the holding company, the financial statements have been prepared on going concern basis despite the negative net worth of these Companies at the quarter end. During the quarter, the Group's project teams and employees were "Working from Home". Some of the Group's projects particularly Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from Parking project at Nashik were badly affected on account of the prolonged lockdown. The management of respective companies of the Group have evaluated the possible impact of this pandemic on the business operations and the financial position of the Group where fixed expenditure such as permanent staff salary, office and godown rent, finance costs, manpower agency charges and others which have been accounted but could not be covered by revenue billing due to the prolonged lockdown.

The Group has considered the impact of COVID 19 pandemic on its business operations and financial results based on its review of current indicators of future economic conditions. The Group has used the principles of prudence in applying judgments, estimates and assumptions including sensitivity analysis and based on the current estimates, the Group has accrued its liabilities and also expects to fully recover the carrying amount of trade receivables including unbilled receivables, intangible assets, and investments. The eventual outcome of impact of the global health pandemic may be different from those estimated as on the date of approval of these consolidated financial results.

Figures of the previous quarter have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

For TRIGYN TECHNOLOGIES LIMITED R. Ganapathi Chairman & Non-Executive Director

Date: August 11, 2021

कंपनी सचिव व सक्षम अधिकार्र

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