

**Ref: SK/CHN/2024-25/E67**

**February 14, 2025**

National Stock Exchange of India Limited Capital Market – Listing, Exchange Plaza, 5 <sup>th</sup> Floor, Plot No. C/1 G Block, Bandra – Kurla Complex, Bandra (E), Mumbai 400 051	BSE Limited 25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai 400001
EQ-SECURKLOUD – ISIN – INE650K01021	Scrip code: 512161 – ISIN – INE650K01021

Dear Sir/ Madam,

**Subject: Integrated Filing (Financial) for the quarter and nine-months ended December 31, 2024**

Pursuant to SEBI circular No. SEBI/HO/CFD/CFD-POD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE circular No. 20250102-4 and NSE circular No. NSE/CML/2025/02 dated January 02, 2025 we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-months ended December 31, 2024.

This is for your information and records.

Thanking you,

Yours Truly

For SecureKloud Technologies Limited



Jayashree Vasudevan  
Company Secretary and Compliance Officer

**Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results**

**Review Report to**  
**The Board of Directors**  
**SecureKloud Technologies Limited**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **SecureKloud Technologies Limited**, ("the Company"), for the quarter and nine months ended December 31, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations") read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ("the Circular").
2. 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 Indian Accounting Standard 34 - Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review. The Board of Directors have approved the Statement.
3. Our responsibility is to issue a report on the Statement 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 perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. **Emphasis of matter:**  
**Material uncertainty related to Going concern assumption**  
The company (Group) 's continuing operating losses raise substantial uncertainty about their ability to continue as a going concern. The company is facing liquidity risk due to delay in raising funds and the consequent impact on the working capital cycle. This liquidity crunch has further caused defaults in payment of statutory and other dues of SecureKloud Technologies Limited during the nine months' period (refer note 3). The financial statements do not include any adjustments that might arise due to the uncertainty. Our opinion, however, is not modified in this matter.
5. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **K. Gopal Rao & Co.**  
Chartered Accountants  
FRN: 000956S



**CA Gopal Krishna Raju**  
Partner

Membership No: 205929  
UDIN: 25205929BMLDKP3268

Place: Chennai  
Date: February 14, 2025

**Branches :**

- ❖ Bengaluru ❖ Mumbai
- ❖ Coimbatore ❖ Tiruchirappalli
- ❖ Hyderabad ❖ Tiruvallur
- ❖ Madurai

**Registered Office :**

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# SECUREKLOUD TECHNOLOGIES LIMITED

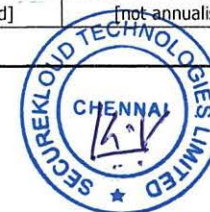
(CIN: L72300TN1993PLC101852)

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

## Statement of unaudited standalone financial results for the quarter and nine months ended December 31, 2024

(₹ in lakhs except EPS)

S.No	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	Revenue from operations	1,111.17	1,333.59	1,070.79	3,512.57	3,983.60	5,022.92
	Other income	137.67	15.48	11.02	153.83	39.39	50.41
	<b>Total income</b>	<b>1,248.84</b>	<b>1,349.07</b>	<b>1,081.81</b>	<b>3,666.40</b>	<b>4,022.99</b>	<b>5,073.33</b>
<b>2</b>	<b>Expenses</b>						
	Employee benefits expense	799.62	972.96	731.61	2,525.65	2,597.54	3,652.93
	Finance costs	122.55	133.86	125.73	378.48	385.91	508.11
	Depreciation and amortization expense	87.37	65.00	69.09	220.36	213.60	281.52
	Other expenses	60.71	125.30	72.47	270.30	354.54	534.98
	<b>Total expenses</b>	<b>1,070.25</b>	<b>1,297.12</b>	<b>998.90</b>	<b>3,394.79</b>	<b>3,551.59</b>	<b>4,977.54</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>178.59</b>	<b>51.95</b>	<b>82.91</b>	<b>271.61</b>	<b>471.40</b>	<b>95.79</b>
<b>4</b>	Exceptional items	-	-	-	-	-	(2,832.61)
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>178.59</b>	<b>51.95</b>	<b>82.91</b>	<b>271.61</b>	<b>471.40</b>	<b>(2,736.82)</b>
<b>6</b>	<b>Tax expense</b>						
	- Current tax	29.81	8.67	13.83	45.34	78.68	15.33
	- Deferred tax	(5.21)	0.01	17.67	(11.49)	23.63	29.11
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>153.99</b>	<b>43.27</b>	<b>51.41</b>	<b>237.76</b>	<b>369.09</b>	<b>(2,781.26)</b>
<b>8</b>	Other comprehensive income/ (loss)						
	Items that will not be reclassified to the statement of profit and Loss						
	Actuarial gain/ (loss) on defined benefit obligation	-	1.57	-	1.57	2.48	10.51
	Income tax relating to items that will not be reclassified to the statement of profit or loss	-	0.26	(5.51)	0.26	0.41	1.75
	<b>Total other comprehensive income/ (loss) (Net of tax)</b>	<b>-</b>	<b>1.83</b>	<b>(5.51)</b>	<b>1.83</b>	<b>2.89</b>	<b>12.26</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>153.99</b>	<b>45.10</b>	<b>45.90</b>	<b>239.59</b>	<b>371.98</b>	<b>(2,769.00)</b>
<b>10</b>	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Weighted average number of equity shares for the purpose of calculating Basic EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Weighted average number of equity shares for the purpose of calculating Diluted EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve						6,264.60
<b>11</b>	<b>Earnings per equity share (EPS) [Face value of INR 5/- each]</b>						
	(a) Basic EPS (INR)	0.46	0.13	0.15	0.72	1.10	(8.29)
	(b) Diluted EPS (INR)	0.46	0.13	0.15	0.72	1.10	(8.29)
		[not annualised]	[not annualised]	[not annualised]	[not annualised]	[not annualised]	[annualised]



## SECUREKLOUD TECHNOLOGIES LIMITED

(CIN: L72300TN1993PLC101852)

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

### Statement of unaudited standalone financial results for the quarter and nine months ended December 31, 2024

#### Notes:

- 1 The above unaudited standalone financial results for the quarter and half year ended December 31, 2024 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on February 14, 2025 in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the Company have carried out a limited review of the above unaudited standalone financial results and have issued an unmodified review opinion on the same in accordance with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated March 29, 2019. The review report of the statutory auditors is being filed with the National Stock Exchange of India Limited ('NSE') and BSE Ltd ('BSE') and is also available on the Company's website. The standalone financial results have been prepared in accordance with applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015, as amended, from time to time.
- 2 The company operates in a single segment, i.e., "Information and Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 – Operating Segments.
- 3 The Group's continuing operating losses raise doubt about its ability to continue as a going concern. The Company has been facing liquidity risk due to delays in fund raising which has impacted the working capital cycle. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.
- 4 The figures in the previous period financial results have been reclassified to conform to the presentation of the current quarter financial results. These reclassifications have no effect on the previously reported net profit/loss.



Place : Chennai  
Date: February 14, 2025

**By Order of the Board**  
**For and on behalf of the Board of Directors**

**Venkateswaran K**  
Whole-time director and Chief Revenue Officer  
DIN:10886686



**Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Consolidated Financial Results**

**Review Report to**  
**The Board of Directors**  
**SecureKloud Technologies Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **SecureKloud Technologies Limited** ("the Parent") and its subsidiaries (together referred to as "the Group") for the quarter and nine months ended December 31, 2024 (the "Statement") attached herewith being submitted by the Parent Company pursuant to the requirements of Regulations 33 of the SEBI (Listing, Obligations and Disclosure requirements) Regulations, 2015 as amended ("Listing Regulations") read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular").
2. This Statement, which is the responsibility of the Parent Company's Management and approved by the Parent Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 - Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We have also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the following entities:

S No	Name of the Company	Relationship with the Parent company
1	SecureKloud Technologies Inc, USA	Subsidiary
2	Blockedge Technologies Inc, USA	Subsidiary
3	SecureKloud Technologies Inc, Canada	Step down subsidiary
4	Healthcare Triangle Inc, USA	Step down subsidiary
5	Devcool Inc, USA	Step down subsidiary
6	Healthcare Triangle Pvt Limited, India	Subsidiary

**5. Emphasis of Matter:**

***Substantial uncertainty about the Group's ability to continue as a 'Going Concern'***

We draw your attention to the cash losses incurred by the Group amounting to INR 2,694 lakhs and operating losses during the nine months ended December 31, 2024, causing further erosion of INR 3,371 lakhs in total equity during this period. Continuing delays in fundraising has led to defaults in loan repayments and payments to creditors (refer to note 3). However, the accompanying financial statements have been prepared assuming

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that the Group will continue as a going concern. The Group's continued operating losses raise substantial uncertainty about its ability to continue as a going concern. The financial statements do not include any adjustments that might result from the outcome of this uncertainty of the results. Our opinion however is not modified in this matter.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. Gopal Rao & Co.  
Chartered Accountants  
FRN: 000956S



  
CA Gopal Krishna Raju  
Partner

Place: Chennai  
Date: February 14, 2025

Membership No: 205929  
UDIN: 25205929BMLDKQ 2203

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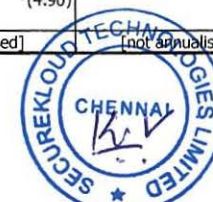
**SECUREKLOUD TECHNOLOGIES LIMITED**  
(CIN: L72300TN1993PLC101852)

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**Statement of unaudited consolidated financial results for the quarter and nine months ended December 31, 2024**

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	a) Revenue from operations	4,080.81	4,344.85	8,764.95	13,170.83	28,064.26	34,031.58
	b) Other income	146.13	16.61	29.82	163.04	80.10	162.49
	<b>Total income</b>	<b>4,226.94</b>	<b>4,361.46</b>	<b>8,794.77</b>	<b>13,333.87</b>	<b>28,144.36</b>	<b>34,194.07</b>
<b>2</b>	<b>Expenses</b>						
	a) Employee benefits expense	3,745.08	4,180.79	8,003.50	12,368.60	25,838.51	31,641.52
	b) Finance costs	214.40	397.11	419.90	1,022.04	1,286.46	1,543.47
	c) Depreciation and amortization expense	225.87	203.54	462.89	637.45	1,374.83	1,736.53
	d) Loss on impairment of goodwill and intangible assets	-	-	-	-	-	3,238.81
	e) Other expenses	894.87	643.63	1,204.64	2,637.54	4,167.15	5,545.03
	<b>Total expenses</b>	<b>5,080.22</b>	<b>5,425.07</b>	<b>10,090.93</b>	<b>16,665.63</b>	<b>32,666.95</b>	<b>43,705.36</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>(853.28)</b>	<b>(1,063.61)</b>	<b>(1,296.16)</b>	<b>(3,331.76)</b>	<b>(4,522.59)</b>	<b>(9,511.29)</b>
4	Exceptional items	-	-	-	-	-	-
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>(853.28)</b>	<b>(1,063.61)</b>	<b>(1,296.16)</b>	<b>(3,331.76)</b>	<b>(4,522.59)</b>	<b>(9,511.29)</b>
6	Tax expense						
	- Current tax	36.73	8.88	26.71	52.75	101.88	41.96
	- Deferred tax	(5.21)	0.01	23.20	(11.49)	23.63	29.11
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>(884.80)</b>	<b>(1,072.50)</b>	<b>(1,346.07)</b>	<b>(3,373.02)</b>	<b>(4,648.10)</b>	<b>(9,582.36)</b>
8	Other comprehensive income/ (loss)						
	Items that will not be reclassified to the statement of profit and Loss						
	(a) Remeasurement of the defined benefit plans	-	1.57	-	1.57	2.48	10.51
	(b) Income tax relating to items that will not be reclassified to the statement of profit or loss	-	0.26	-	0.26	0.41	1.76
	<b>Total other comprehensive income/ (loss) (net of tax)</b>	<b>-</b>	<b>1.83</b>	<b>-</b>	<b>1.83</b>	<b>2.89</b>	<b>12.27</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>(884.80)</b>	<b>(1,070.67)</b>	<b>(1,346.07)</b>	<b>(3,371.19)</b>	<b>(4,645.21)</b>	<b>(9,570.09)</b>
<b>10</b>	<b>Profit/ (loss) attributable to:</b>						
	Owners of the company	(962.65)	(40.38)	(552.82)	(1,639.70)	(1,898.09)	(3,641.19)
	Non-controlling Interest	77.85	(1,032.12)	(793.25)	(1,733.32)	(2,750.01)	(5,941.17)
<b>11</b>	<b>Other comprehensive income/ (loss) attributable to:</b>						
	Owners of the company	-	1.83	-	1.83	2.89	12.27
	Non-controlling Interest	-	-	-	-	-	-
<b>12</b>	<b>Total comprehensive income/ (loss) attributable to:</b>						
	Owners of the company	(962.65)	(38.55)	(552.82)	(1,637.87)	(1,895.20)	(3,628.92)
	Non-controlling Interest	77.85	(1,032.12)	(793.25)	(1,733.32)	(2,750.01)	(5,941.17)
13	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Weighted average number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve						(3,269.63)
<b>14</b>	<b>Earnings per equity share (EPS) [Face value of INR 5/- each]</b>						
	(a) Basic (INR)	(2.88)	(0.12)	(1.65)	(4.90)	(5.68)	(10.86)
	(b) Diluted (INR)	(2.88)	(0.12)	(1.65)	(4.90)	(5.68)	(10.86)
		[not annualised]	[not annualised]	[not annualised]	[not annualised]	[not annualised]	[annualised]



**SECURECLOUD TECHNOLOGIES LIMITED**  
**(CIN: L72300TN1993PLC101852)**

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Statement of unaudited consolidated financial results for the quarter and nine months ended December 31, 2024**

**Notes**

- 1 The above unaudited consolidated financial results for the quarter and nine months ended December 31, 2024 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on February 14, 2025 in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the company have carried out a limited review of the above unaudited consolidated financial results and have issued an unmodified review opinion on the same in accordance with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated March 29, 2019. The review report of the statutory auditors is being filed with the National Stock Exchange of India Limited ('NSE') and BSE Ltd ('BSE') and is also available on the Company's website. The Consolidated financial results have been prepared in accordance with applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015, as amended, from time to time.
- 2 The Company operates in a single segment, i.e., "Information And Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 - Operating Segments.
- 3 The Company's continuing operating losses raise doubt about its ability to continue as a going concern. The Company has been facing liquidity risk due to delays in fund raising which has impacted the working capital cycle. The delays in fundraising have led to defaults in repayment of loan and payments to creditors. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.
- 4 The figures in the previous period financial results have been reclassified to conform to the presentation of the current quarter financial results. These reclassifications have no effect on the previously reported net loss/profit.



Place : Chennai  
Date: February 14, 2025

**By Order of the Board**  
**For and on behalf of the Board of Directors**

**Venkateswaran K**  
Whole-time director and Chief Revenue Officer  
DIN:10896686





**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. –**

Not Applicable.

**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:**

There is no default on loans and debt securities during the Quarter ended December 31,2024

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter)**

Not Applicable.

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing I.e., 4th quarter)**

Not Applicable.

**Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results**

**Review Report to**  
**The Board of Directors**  
**SecureKloud Technologies Limited**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **SecureKloud Technologies Limited**, ("the Company"), for the quarter and nine months ended December 31, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations") read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ("the Circular").
2. 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 Indian Accounting Standard 34 - Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review. The Board of Directors have approved the Statement.
3. Our responsibility is to issue a report on the Statement 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 perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. **Emphasis of matter:**  
**Material uncertainty related to Going concern assumption**  
The company (Group) 's continuing operating losses raise substantial uncertainty about their ability to continue as a going concern. The company is facing liquidity risk due to delay in raising funds and the consequent impact on the working capital cycle. This liquidity crunch has further caused defaults in payment of statutory and other dues of SecureKloud Technologies Limited during the nine months' period (refer note 3). The financial statements do not include any adjustments that might arise due to the uncertainty. Our opinion, however, is not modified in this matter.
5. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **K. Gopal Rao & Co.**  
Chartered Accountants  
FRN: 000956S



**CA Gopal Krishna Raju**  
Partner

Membership No: 205929  
UDIN: 25205929BMLDKP3268

Place: Chennai  
Date: February 14, 2025

**Branches :**

- ❖ Bengaluru ❖ Mumbai
- ❖ Coimbatore ❖ Tiruchirappalli
- ❖ Hyderabad ❖ Tiruvallur
- ❖ Madurai

**Registered Office :**

# 21, Moosa Street, T.Nagar, Chennai - 600 017.  
☎ 4552 2032 / 2434 3639 / 4212 8955 / 2434 2563  
(M) 98400 53053 / 98400 63269 / 98408 73269  
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**Second Office :**

# 2, South Dhandapani Street, Meena Arcade,  
Gr.Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017.  
☎ 4212 9770 / 4212 8955 ✉ kgrnco@gmail.com  
✉ gkr@icai.org, gopalkrishnarajuca@gmail.com

## SECUREKLOUD TECHNOLOGIES LIMITED

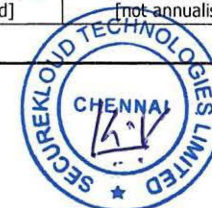
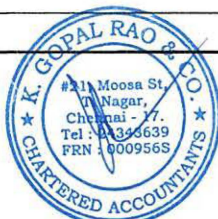
(CIN: L72300TN1993PLC101852)

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

### Statement of unaudited standalone financial results for the quarter and nine months ended December 31, 2024

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	Revenue from operations	1,111.17	1,333.59	1,070.79	3,512.57	3,983.60	5,022.92
	Other income	137.67	15.48	11.02	153.83	39.39	50.41
	<b>Total income</b>	<b>1,248.84</b>	<b>1,349.07</b>	<b>1,081.81</b>	<b>3,666.40</b>	<b>4,022.99</b>	<b>5,073.33</b>
<b>2</b>	<b>Expenses</b>						
	Employee benefits expense	799.62	972.96	731.61	2,525.65	2,597.54	3,652.93
	Finance costs	122.55	133.86	125.73	378.48	385.91	508.11
	Depreciation and amortization expense	87.37	65.00	69.09	220.36	213.60	281.52
	Other expenses	60.71	125.30	72.47	270.30	354.54	534.98
	<b>Total expenses</b>	<b>1,070.25</b>	<b>1,297.12</b>	<b>998.90</b>	<b>3,394.79</b>	<b>3,551.59</b>	<b>4,977.54</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>178.59</b>	<b>51.95</b>	<b>82.91</b>	<b>271.61</b>	<b>471.40</b>	<b>95.79</b>
<b>4</b>	Exceptional items	-	-	-	-	-	(2,832.61)
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>178.59</b>	<b>51.95</b>	<b>82.91</b>	<b>271.61</b>	<b>471.40</b>	<b>(2,736.82)</b>
<b>6</b>	<b>Tax expense</b>						
	- Current tax	29.81	8.67	13.83	45.34	78.68	15.33
	- Deferred tax	(5.21)	0.01	17.67	(11.49)	23.63	29.11
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>153.99</b>	<b>43.27</b>	<b>51.41</b>	<b>237.76</b>	<b>369.09</b>	<b>(2,781.26)</b>
<b>8</b>	Other comprehensive income/ (loss)						
	Items that will not be reclassified to the statement of profit and loss						
	Actuarial gain/ (loss) on defined benefit obligation	-	1.57	-	1.57	2.48	10.51
	Income tax relating to items that will not be reclassified to the statement of profit or loss	-	0.26	(5.51)	0.26	0.41	1.75
	<b>Total other comprehensive income/ (loss) (Net of tax)</b>	<b>-</b>	<b>1.83</b>	<b>(5.51)</b>	<b>1.83</b>	<b>2.89</b>	<b>12.26</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>153.99</b>	<b>45.10</b>	<b>45.90</b>	<b>239.59</b>	<b>371.98</b>	<b>(2,769.00)</b>
<b>10</b>	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Weighted average number of equity shares for the purpose of calculating Basic EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Weighted average number of equity shares for the purpose of calculating Diluted EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve						6,264.60
<b>11</b>	<b>Earnings per equity share (EPS) [Face value of INR 5/- each]</b>						
	(a) Basic EPS (INR)	0.46	0.13	0.15	0.72	1.10	(8.29)
	(b) Diluted EPS (INR)	0.46	0.13	0.15	0.72	1.10	(8.29)
		[not annualised]	[not annualised]	[not annualised]	[not annualised]	[not annualised]	[annualised]



## SECUREKLOUD TECHNOLOGIES LIMITED

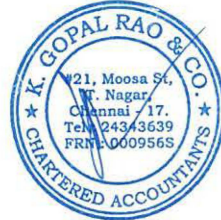
(CIN: L72300TN1993PLC101852)

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

### Statement of unaudited standalone financial results for the quarter and nine months ended December 31, 2024

#### Notes:

- 1 The above unaudited standalone financial results for the quarter and half year ended December 31, 2024 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on February 14, 2025 in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the Company have carried out a limited review of the above unaudited standalone financial results and have issued an unmodified review opinion on the same in accordance with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated March 29, 2019. The review report of the statutory auditors is being filed with the National Stock Exchange of India Limited ('NSE') and BSE Ltd ('BSE') and is also available on the Company's website. The standalone financial results have been prepared in accordance with applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015, as amended, from time to time.
- 2 The company operates in a single segment, i.e., "Information and Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 – Operating Segments.
- 3 The Group's continuing operating losses raise doubt about its ability to continue as a going concern. The Company has been facing liquidity risk due to delays in fund raising which has impacted the working capital cycle. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.
- 4 The figures in the previous period financial results have been reclassified to conform to the presentation of the current quarter financial results. These reclassifications have no effect on the previously reported net profit/loss.



Place : Chennai

Date: February 14, 2025

By Order of the Board  
For and on behalf of the Board of Directors

**Venkateswaran K**

Whole-time director and Chief Revenue Officer

DIN:10886686





**Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Consolidated Financial Results**

**Review Report to**  
**The Board of Directors**  
**SecureKloud Technologies Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **SecureKloud Technologies Limited** ("the Parent") and its subsidiaries (together referred to as "the Group") for the quarter and nine months ended December 31, 2024 (the "Statement") attached herewith being submitted by the Parent Company pursuant to the requirements of Regulations 33 of the SEBI (Listing, Obligations and Disclosure requirements) Regulations, 2015 as amended ("Listing Regulations") read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular").
2. This Statement, which is the responsibility of the Parent Company's Management and approved by the Parent Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 - Interim Financial Reporting ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. We have also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the following entities:

S No	Name of the Company	Relationship with the Parent company
1	SecureKloud Technologies Inc, USA	Subsidiary
2	Blockedge Technologies Inc, USA	Subsidiary
3	SecureKloud Technologies Inc, Canada	Step down subsidiary
4	Healthcare Triangle Inc, USA	Step down subsidiary
5	Devcool Inc, USA	Step down subsidiary
6	Healthcare Triangle Pvt Limited, India	Subsidiary

**5. Emphasis of Matter:**

***Substantial uncertainty about the Group's ability to continue as a 'Going Concern'***

We draw your attention to the cash losses incurred by the Group amounting to INR 2,694 lakhs and operating losses during the nine months ended December 31, 2024, causing further erosion of INR 3,371 lakhs in total equity during this period. Continuing delays in fundraising has led to defaults in loan repayments and payments to creditors (refer to note 3). However, the accompanying financial statements have been prepared assuming

**Branches:**

- ❖ Bengaluru
- ❖ Coimbatore
- ❖ Hyderabad
- ❖ Madurai

*(Note: The above list is partially obscured by a circular stamp of K. Gopal Rao & Co., Chartered Accountants, Chennai - 17. The stamp also lists Moosa St, T. Nagar, Chennai - 17, Tel: 24343639, 24343635, 24343636, 24343637, 24343638, 24343639, 24343640, 24343641, 24343642, 24343643, 24343644, 24343645, 24343646, 24343647, 24343648, 24343649, 24343650, 24343651, 24343652, 24343653, 24343654, 24343655, 24343656, 24343657, 24343658, 24343659, 24343660, 24343661, 24343662, 24343663, 24343664, 24343665, 24343666, 24343667, 24343668, 24343669, 24343670, 24343671, 24343672, 24343673, 24343674, 24343675, 24343676, 24343677, 24343678, 24343679, 24343680, 24343681, 24343682, 24343683, 24343684, 24343685, 24343686, 24343687, 24343688, 24343689, 24343690, 24343691, 24343692, 24343693, 24343694, 24343695, 24343696, 24343697, 24343698, 24343699, 24343700, 24343701, 24343702, 24343703, 24343704, 24343705, 24343706, 24343707, 24343708, 24343709, 24343710, 24343711, 24343712, 24343713, 24343714, 24343715, 24343716, 24343717, 24343718, 24343719, 24343720, 24343721, 24343722, 24343723, 24343724, 24343725, 24343726, 24343727, 24343728, 24343729, 24343730, 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24344731, 24344732, 24344733, 24344734, 24344735, 24344736, 2*

that the Group will continue as a going concern. The Group's continued operating losses raise substantial uncertainty about its ability to continue as a going concern. The financial statements do not include any adjustments that might result from the outcome of this uncertainty of the results. Our opinion however is not modified in this matter.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. Gopal Rao & Co.  
Chartered Accountants  
FRN: 000956S



  
CA Gopal Krishna Raju  
Partner

Place: Chennai  
Date: February 14, 2025

Membership No: 205929  
UDIN: 25205929BMLDKQ 2203

**Branches :**

- ❖ Bengaluru ❖ Mumbai
- ❖ Coimbatore ❖ Tiruchirappalli
- ❖ Hyderabad ❖ Tiruvallur
- ❖ Madurai

**Registered Office :**

# 21, Moosa Street, T.Nagar, Chennai - 600 017.  
☎ 4552 2032 / 2434 3639 / 4212 8955 / 2434 2563  
(M) 98400 53053 / 98400 63269 / 98408 73269  
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Gr.Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017.  
☎ 4212 9770 / 4212 8955 ✉ kgrnco@gmail.com  
✉ gkr@icai.org, gopalkrishnarajuca@gmail.com

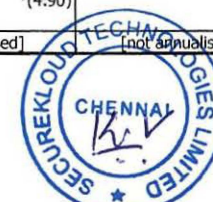
**SECUREKLOUD TECHNOLOGIES LIMITED**  
(CIN: L72300TN1993PLC101852)

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Statement of unaudited consolidated financial results for the quarter and nine months ended December 31, 2024**

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	a) Revenue from operations	4,080.81	4,344.85	8,764.95	13,170.83	28,064.26	34,031.58
	b) Other income	146.13	16.61	29.82	163.04	80.10	162.49
	<b>Total income</b>	<b>4,226.94</b>	<b>4,361.46</b>	<b>8,794.77</b>	<b>13,333.87</b>	<b>28,144.36</b>	<b>34,194.07</b>
<b>2</b>	<b>Expenses</b>						
	a) Employee benefits expense	3,745.08	4,180.79	8,003.50	12,368.60	25,838.51	31,641.52
	b) Finance costs	214.40	397.11	419.90	1,022.04	1,286.46	1,543.47
	c) Depreciation and amortization expense	225.87	203.54	462.89	637.45	1,374.83	1,736.53
	d) Loss on impairment of goodwill and intangible assets	-	-	-	-	-	3,238.81
	e) Other expenses	894.87	643.63	1,204.64	2,637.54	4,167.15	5,545.03
	<b>Total expenses</b>	<b>5,080.22</b>	<b>5,425.07</b>	<b>10,090.93</b>	<b>16,665.63</b>	<b>32,666.95</b>	<b>43,705.36</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>(853.28)</b>	<b>(1,063.61)</b>	<b>(1,296.16)</b>	<b>(3,331.76)</b>	<b>(4,522.59)</b>	<b>(9,511.29)</b>
4	Exceptional items	-	-	-	-	-	-
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>(853.28)</b>	<b>(1,063.61)</b>	<b>(1,296.16)</b>	<b>(3,331.76)</b>	<b>(4,522.59)</b>	<b>(9,511.29)</b>
6	Tax expense						
	- Current tax	36.73	8.88	26.71	52.75	101.88	41.96
	- Deferred tax	(5.21)	0.01	23.20	(11.49)	23.63	29.11
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>(884.80)</b>	<b>(1,072.50)</b>	<b>(1,346.07)</b>	<b>(3,373.02)</b>	<b>(4,648.10)</b>	<b>(9,582.36)</b>
8	Other comprehensive income/ (loss)						
	Items that will not be reclassified to the statement of profit and Loss						
	(a) Remeasurement of the defined benefit plans	-	1.57	-	1.57	2.48	10.51
	(b) Income tax relating to items that will not be reclassified to the statement of profit or loss	-	0.26	-	0.26	0.41	1.76
	<b>Total other comprehensive income/ (loss) (net of tax)</b>	<b>-</b>	<b>1.83</b>	<b>-</b>	<b>1.83</b>	<b>2.89</b>	<b>12.27</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>(884.80)</b>	<b>(1,070.67)</b>	<b>(1,346.07)</b>	<b>(3,371.19)</b>	<b>(4,645.21)</b>	<b>(9,570.09)</b>
<b>10</b>	<b>Profit/ (loss) attributable to:</b>						
	Owners of the company	(962.65)	(40.38)	(552.82)	(1,639.70)	(1,898.09)	(3,641.19)
	Non-controlling Interest	77.85	(1,032.12)	(793.25)	(1,733.32)	(2,750.01)	(5,941.17)
<b>11</b>	<b>Other comprehensive income/ (loss) attributable to:</b>						
	Owners of the company	-	1.83	-	1.83	2.89	12.27
	Non-controlling Interest	-	-	-	-	-	-
<b>12</b>	<b>Total comprehensive income/ (loss) attributable to:</b>						
	Owners of the company	(962.65)	(38.55)	(552.82)	(1,637.87)	(1,895.20)	(3,628.92)
	Non-controlling Interest	77.85	(1,032.12)	(793.25)	(1,733.32)	(2,750.01)	(5,941.17)
13	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Weighted average number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve						(3,269.63)
<b>14</b>	<b>Earnings per equity share (EPS) [Face value of INR 5/- each]</b>						
	(a) Basic (INR)	(2.88)	(0.12)	(1.65)	(4.90)	(5.68)	(10.86)
	(b) Diluted (INR)	(2.88)	(0.12)	(1.65)	(4.90)	(5.68)	(10.86)
		[not annualised]	[not annualised]	[not annualised]	[not annualised]	[not annualised]	[annualised]



**SECUREKLOUD TECHNOLOGIES LIMITED**  
**(CIN: L72300TN1993PLC101852)**

Registered Office: 5th Floor, Bascon Futura SV, 10/1, Venkatanarayana Road, T.Nagar, Chennai - 600017

**Statement of unaudited consolidated financial results for the quarter and nine months ended December 31, 2024**

**Notes**

- 1 The above unaudited consolidated financial results for the quarter and nine months ended December 31, 2024 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on February 14, 2025 in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the company have carried out a limited review of the above unaudited consolidated financial results and have issued an unmodified review opinion on the same in accordance with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated March 29, 2019. The review report of the statutory auditors is being filed with the National Stock Exchange of India Limited ('NSE') and BSE Ltd ('BSE') and is also available on the Company's website. The Consolidated financial results have been prepared in accordance with applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015, as amended, from time to time.
- 2 The Company operates in a single segment, i.e., "Information And Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 - Operating Segments.
- 3 The Company's continuing operating losses raise doubt about its ability to continue as a going concern. The Company has been facing liquidity risk due to delays in fund raising which has impacted the working capital cycle. The delays in fundraising have led to defaults in repayment of loan and payments to creditors. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.
- 4 The figures in the previous period financial results have been reclassified to conform to the presentation of the current quarter financial results. These reclassifications have no effect on the previously reported net loss/profit.



Place : Chennai  
Date: February 14, 2025

By Order of the Board  
For and on behalf of the Board of Directors

  
Venkateswaran K  
Whole-time director and Chief Revenue Officer  
DIN:10886686





**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. –**

Not Applicable.

**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:**

There is no default on loans and debt securities during the Quarter ended December 31,2024

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter)**

Not Applicable.

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)**

Not Applicable.