November 12, 2020

#### **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 Second

Quarter/Half year ended on September 30, 2020

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 Un-Audited financial results of the Company for the second quarter/half year ended on September 30, 2020 which were considered, approved and took on record by the Board at their meeting held on November 10, 2020 published in the Newspapers viz. Business Standard and Mumbai Lakshadeep today viz. November 12, 2020.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Trigyn Technologies Limited

Mukesh Tank

Compnay Secretary

Encl: as above

## 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 EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE **QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020 QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020** (Rs. in Lakhs) Quarter ended | Quarter ended | Half year ender Year ended Quarter ended Quarter ended 2020 2020 2019 2020 2020 2020 2019 2020 1.916.63 2.004.25 3.926.80 91.054.58 **Total income from Operations** 7.624.01 **Total income from Operations** 24.085.82 22.512.50 48.972.27 Net Profit / (Loss) for the period Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items.) 102.74 627.29 244.93 1.146.66 (before Tax. Exceptional and Extraordinary items ) 2,472,14 2 284 85 4.975.47 7.769.78 Net Profit / (Loss) for the period before Tax Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items ) (after Exceptional and Extraordinary items ) 102.74 627.29 244.93 1.146.66 2,472,14 2.284.85 4.975.47 7.769.78 Net Profit / (Loss) for the period after Tax Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items ) 62.05 620.85 23.65 322.72 (after Exceptional and Extraordinary items ) 1.781.34 1,463,67 3 566 69 5.010.36 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) and Other Comprehensive Income (after tax)] 24.10 323.38 63.20 564.75 and Other Comprehensive Income (after tax)] 1,406,92 1.702.42 3.002.06 7.269.06 3.078.57 3.078.57 3.078.57 3.078.57 3.078.57 3.078.57 **Equity Share Capital Equity Share Capital** 3.078.57 3.078.57 Reserves excluding Revaluation Reserves as per Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 15 145 46 15 159 22 balance sheet of previous accounting year 50.198.45 47.273.36 (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) (a) Basic 0.08 1.05 0.20 2.02 (a) Basic 5.79 4.75 11.59 16.28 (b) Diluted 0.08 1.04 0.20 2.01 (b) Diluted 5.76 4.74 11.54 16.23

- The above financials results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 2 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

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#### **Notes to Standalone Financials Results**

- The results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10th November 2020. The unaudited financial statement for the guarter and half year ended 30th September 2020 has been reviewed by the audit committee and approved by the Directors at their respective meetings held on on 10th November 2020 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 term of INDAS 108, The Company is having single reportable segment i.e "Communications and information technology staffing support services".
- The company has provided for gratuity and leave encashment expenses on an average basis.
- Investments, Receivables and Loan, and advances include balances in the accounts relating to subsidiaries and step down subsidiaries which were wound-up/liquidated/under liquidation in the earlier years and are fully provided for, are as under-

Particulars	30th Sept 2020	31st Mar 2020
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 foreign subsidiary which has been wound up. The company is awaiting approval from Reserve Bank of India for the same. Process for obtaining necessary approval and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. The company during the financial year 2018-19 had provided Rs. 4.55 Crore towards total estimated compounding charges under the head "Exceptional Items" as a matter of prudence. 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 are subject to the approval of RBI.

## Major Contracts of the company

## A) Implementation and Management of Cloud-Based Virtual Classroom System in identified schools in Andhra Pradesh

During the quarter no revenue has been accounted for the project. The balance work under the contract includes installation and commissioning for 59 schools, 1 District Studio and a Central Studio. Due to Covid-19 pandemic, there has been no progress in the status of the project. There is no movement in the inventory. The company has received Rs. 2.50 Crores during the quarter against old outstanding. As per the contract AMC should have started from April 2020. The company has submitted monthly reports to Andhra Pradesh State Fibernet Limited regarding maintenance carried out during the period July to September 2020 and are awaiting clearance from the department so that invoices can be raised which works out to Rs. 6.67 Crores per quarter. The company has not booked unbilled revenue of proportionate AMC in the quarter ended 30th September 2020. The management has adopted a conservative approach towards booking of unbilled revenue. As per IND AS 115 - Revenue from contract with customers, one of the condition to recognize revenue is "it is probable that the entity will collect the consideration due under the contract". The company has adopted the conservative approach based on it's experience with Andhra Pradesh Government regarding approval and

#### clearance of bills. There is also a concern regarding payment of GST, if bills are raised. B) Design, Development, Implementation, Operation, and Maintenance of Smart Parking Solution at Nashik

Due to lockdown announced by the State Government during the Covid-19 pandemic, there was no collection of toil from the parking project for the entire quarter and also there has been no progress regarding the status of the work on the balance parking sites The capital work in progress for this project as on 30th September, 2020 is Rs. 1.20 Crores.

# C) Design, Implementation, and Management of City Management Centre at Ongole, Andhra Pradesh

There is no revenue booked for this project in this quarter. The company is waiting for APK's from Government department to integrate with the software. The closing stock for this project as on 30th September 2020 is Rs. 11.25 lakhs. The company has not booked unbilled revenue of proportionate AMC in the quarter ended 30th September 2020. The management has adopted a conservative approach towards booking of unbilled revenue. As per IND AS 115 - Revenue from contract with customers, one of the condition to recognize revenue is "It is probable that the entity will collect the consideration due under the contract". The company has adopted the conservative approach based on it's experience with Andhra Pradesh Government.

D) Supply, Replacement/Installation, Testing and Commissioning of CCTV Cameras for Mumbai Monorali The company has been awarded the supply, replacement/installation, testing, and commissioning of CCTV cameras for the Mumbal Monorall project on 18th December 2019. The total value of the contract is Rs. 4.18 Crores including GST and the same was to be executed by June 17, 2020. The project has got delayed due to the lockdown announced by the State Government. The company has billed an amount of Rs. 1.10 Crores during the quarter and Rs. 2.45 Cores (excluding) GST till 30th September 2020. The closing inventory for this project as on 30th September 2020 is Rs. 9.81 lakhs. The company has given EMD of Rs. 1 lakh and bank guarantee of Rs. 73.24 lakhs for this project.

# Pending legal suits

a) Legal case filed by the company against Millennium Synergy Pyt, Ltd, and Iram Technologies Pyt, 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 11th December, 2020. b) Suit filed against ESDS Software

The company had filed a suit in the Bombay High Court on August 2, 2019, appealing that the above party be 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. The last meeting with the arbitrator was held on March 6, 2020. The company has filed rejoinder before the Arbitral Tribunal via ernall on 9th September, 2020. c) Case filed by Iram Technologies Pyt. 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 court is examining the evidence in this case. The next hearing is on

d) Writ Petition filed by Vedang Radio Technology Pvt. Ltd. (VRTPL) against State of Assam and others

TTL 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 the company. The company has filed their reply to the writ petition praying for dismissal of the petition with exemplary cost. The matter was adjourned on 15th September 2020 and the next date of hearing will be communicated shortly. e) ONGC Project - Toshniwal Enterprises Control Limited

ONGC has terminated the contract awarded to M/s. Toshniwal Enterprises Controls Ltd. (TECL), for setting up point to the multipoint radio system for North East and Southern Regions, on account of the non-satisfactory performance of TECL. The company had entered into an MOU with TECL. The company had advanced to TECL an amount of Rs. 3.03 Crores for execution of this project. TECL has been admitted for insolvency resolution process under insolvency and Bankruptcy Code, 2016 (IBC). 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 and the same has been duly corrected by the company's advocate. As an abundant caution the company had fully provided for the advance in the quarter ended 31st March 2020. 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 favorable outcomes in all of the above cases. The company had provided Rs. 32.21 lakhs in quarter ended June 2020 and Rs. 12.90 Lakhs in quarter ended September 2020 towards shortfall in the tax provision of previous year.

The company has adopted expected credit loss policy based on recommendation from a reputed external consultant. As per the policy, the cumulative provision under the policy stood at Rs. 683.00 lakhs (net) as at 30th September 2020. The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 30th September 2020 is as follows:

ı	Particulars	Amount (Rs. in lakhs)
ı	Receivable from Promuk Hoffman International Pvt. Ltd.	70.00
ı	Receivable from United Telelinks (Bangalore) Ltd.	1.32
L	Payable to Andhra Networks Ltd.	(54.31)

10 During the quarter, the company's project teams and employees were "Working from Home". Some of the 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. No income has been accounted during the quarter. The management has evaluated the possible impact of this pandemic on the business operations and the financial position of the Company 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 impact of COVID-19 on the financial results may differ from that estimated as at the date of approval of these standalone financial results.

11 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 above unaudited consolidated financial statements for the quarter and half year ended 30th September 2020 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th November 2020. The financial results of the Group 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 term of INDAS 108, The Group is having single reportable segment i.e "Communications and information technology staffing support services"
- The Group has provided for gratuity and leave encashment expenses on an average basis, except in case of foreign subsidiaries as per applicable local laws.
- Trigyn Technologies Inc has during the quarter converted its non trade investment (Convertible Promissory Notes) of USD 500,000 in Whizdot.ai along with accrued interest into preferred stock (202,097 shares) of Whizai. 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 and half year ended
- 30th September 2020. The Company is engaged in providing customized software solutions and consulting service to clients in banking and finance service industry in the domestic market. The management is taking steps to revive the business by enhancing the existing products and development of new products in the same segment including up-gradation of the technology platform to meet the requirement of the potential customers. The management believes that the Company will be able to finance its operations and meet its commitments from internal cash generation and financial support from the holding company. Accordingly, the financial statements have been prepared on going concern basis despite the negative net worth of the Company at the quarter and half
- Investments, Receivables and Loans, and advances include balances in the accounts relating to subsidiaries and step down subsidiaries which were wound-up/liquidated/under liquidation in the earlier years and are fully provided for, are as under:-

		(Rupees in lakhs)
Particulars	30th Sept 2020	31st Mar 2020
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
eVactor 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 foreign subsidiary which has been wound up. The company is awaiting approval from Reserve Bank of India for the same. Process for obtaining necessary approva and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. The company during the previous year has provided for Rs. 4.55 Crore total estimated compounding charges under head exceptional items as a matter of prudence 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 are subject to the approval of RBI

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. No income has been accounted during the quarter for the aforesaid projects. 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 impact of COVID-19 on the financial results of the Group may differ from that estimated as at the date of approval of these standalone financial results. Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

For TRIGYN TECHNOLOGIES LIMITED Place : Chennai R. Ganapathi Date: November 10, 2020 Chairman & Non-Executive Director



# वात्सल्य संस्थेतर्फे दिवाळीनिमित्त गरजू परिवारांना किराणा वाटप

(हिंद्रस्थान समाचार) अहमदनगर येथे दिवाळीनिमि त्त जैन ओसवाल वात्सल्य संस्थेच्यावतीने गरजूंना

: यावेळी उद्योपती मोहन मानधना, मुथा,महेश बोरा,संस्थेचे तषार अजित बोरा, सेक्रेटरी विजय

दि.११ किराणा वाटप करण्यात आले. कोठारी, मूळचंद डागा, विक्रम जगणं असते अशी महान शिकवण दिवाळीनिमित्त गोरगरीब गरजुंना अध्यक्ष उपस्थित होते.

Email: ro@trigyn.com • CIN - L72200MH1986PLC039341

गुगळे आदी आपल्या संस्कृतीत दिली जाते. मदत करताना,त्यांच्या जीवनात आपल्या मद्तीमुळे एखाद्याच्या प्रकाश आणताना त्यांच्यापेक्षाही याप्रसंगी मानधना म्हणाले चेहर्याहवर हास्य उमलत असेल तर आम्हाला अधिक आनंद होत गुगळे,संतोष बोगा वत,नंदलाल की, दूस-यासाठी जगणं हेच खरे त्यासारखा दूसरा आनंद नसतो. असल्याचे त्यांनी सांगितले.



EXTRACT OF STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE					EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE							
	QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020 (Rs. in Lakhs						QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020 (Rs. in Lakhs)					
S	r. Particulars o.	Quarter ended September 30 2020 Unaudited	Quarter ended September 30 2019 Unaudited	Half year ended September 30 2020 Unaudited	Year ended March 31 2020 Audited	31   Sr.   Particulars   September 30   September 30   September 30   2020   2019   2020						
1	Total income from Operations	1,916.63	2,004.25	3,926.80	7,624.01	1	Total income from Operations	24,085.82	22,512.50	48,972.27	91,054.58	
2	Net Profit / (Loss) for the period					2	Net Profit / (Loss) for the period					
	(before Tax, Exceptional and Extraordinary items)	102.74	627.29	244.93	1,146.66		(before Tax, Exceptional and Extraordinary items)	2,472.14	2,284.85	4,975.47	7,769.78	
3	Net Profit / (Loss) for the period before Tax					3	Net Profit / (Loss) for the period before Tax					
	(after Exceptional and Extraordinary items )	102.74	627.29	244.93	1,146.66		(after Exceptional and Extraordinary items )	2,472.14	2,284.85	4,975.47	7,769.78	
4	Net Profit / (Loss) for the period after Tax					4	Net Profit / (Loss) for the period after Tax					
	(after Exceptional and Extraordinary items )	23.65	322.72	62.05	620.85		(after Exceptional and Extraordinary items )	1,781.34	1,463.67	3,566.69	5,010.36	
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)]	24.10	323.38	63.20	564.75		and Other Comprehensive Income (after tax)]	1,406.92	1,702.42	3,002.06	7,269.06	
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			15,145.46	15,159.22		balance sheet of previous accounting year			50,198.45	47,273.36	
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	0.08	1.05	0.20	2.02		(a) Basic	5.79	4.75	11.59	16.28	
	(b) Diluted	0.08	1.04	0.20	2.01		(b) Diluted	5.76	4.74	11.54	16.23	

Notes:

The above financials results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting

- held on 10th November 2020 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
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Major Contracts of the company

A) Implementation and Management of Cloud-Based Virtual Classroom System in identified schools in Andhra Pradesh During the quarter no revenue has been accounted for the project. The balance work under the contract includes installation and commissioning for 59 schools, 1 District Studio and a Central Studio. Due to Covid-19 pandemic, there has been no progress in the status of the project. There is no movement in the inventory. The company has received Rs. 2.50 Crores during the quarter against old outstanding. As per the contract AMC should have started from April 2020. The company has submitted monthly reports to Andhra Pradesh State Fibernet Limited regarding maintenance carried out during the period July to September 2020 and are awaiting clearance from the department so that invoices can be raised which works out to Rs. 6.67 Crores per quarter. The company has not booked unbilled revenue of proportionate AMC in the quarter ended 30th September 2020. The management has adopted a conservative approach towards booking of unbilled revenue. As per IND AS 115 - Revenue from contract with customers, one of the condition to recognize revenue is "It is probable that the entity will collect the consideration due under the contract". The company has adopted the conservative approach based on it's experience with Andhra Pradesh Government regarding approval and

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The capital work in progress for this project as on 30th September, 2020 is Rs. 1.20 Crores. C) Design, Implementation, and Management of City Management Centre at Ongole, Andhra Pradesh

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Pending legal suits

a) Legal case filed by the company against Millennium Synergy Pyt. Ltd. and Iram Technologies Pyt. 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 11th December, 2020. b) Suit filed against ESDS Software

The company had filed a suit in the Bombay High Court on August 2, 2019, appealing that the above party be 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. The last meeting with the arbitrator was held on March 6, 2020. The company has filed rejoinder before the Arbitral Tribunal via email on 9th September, 2020. 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 court is examining the evidence in this case. The next hearing is on 8th December, 2020.

d) Writ Petition filed by Vedang Radio Technology Pvt. Ltd. (VRTPL) against State of Assam and others

TTL 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, AddI DGP (Communication) Assam, GDP (Communication) Assam and the company. The company has filed their reply to the writ petition praying for dismissal of the petition with exemplary cost. The matter was adjourned on 15th September 2020 and the next date of hearing will be communicated shortly.

e) ONGC Project - Toshniwal Enterprises Control Limited

ONGC has terminated the contract awarded to M/s. Toshniwal Enterprises Controls Ltd. (TECL), for setting up point to the multipoint radio system for North East and Southern Regions, on account of the non-satisfactory performance of TECL. The company had entered into an MOU with TECL. The company had advanced to TECL an amount of Rs. 3.03 Crores for execution of this project. TECL has been admitted for insolvency resolution process under Insolvency and Bankruptcy Code, 2016 (IBC). 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 and the same has been duly corrected by the company's advocate. As an abundant caution the company had fully provided for the advance in the quarter ended 31st March 2020. 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 favorable outcomes in all of the above cases

The company had provided Rs. 32.21 lakhs in quarter ended June 2020 and Rs. 12.90 Lakhs in quarter ended September 2020 towards shortfall in the tax provision of previous year. The company has adopted expected credit loss policy based on recommendation from a reputed external consultant, As per the policy, the cumulative provision under the policy stood at Rs. 683.00 lakhs (net) as at 30th September 2020.

The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 30th September 2020 is as follows:

ı	Particulars	Amount (Rs. in lakhs)
	Receivable from Promuk Hoffman International Pvt. Ltd.	70.00
	Receivable from United Telelinks (Bangalore) Ltd.	1.32
	Payable to Andhra Networks Ltd.	(54.31)
ı	10. During the quarter the company's project teams and ampleyees were "Marking from Lame". Come of the projects particularly Claud Based Virtual Clausesam Cystem at Andres Produch and tall collection from Darking project	at Nachik ware hadly affected

on account of the prolonged lockdown. No income has been accounted during the quarter. The management has evaluated the possible impact of this pandemic on the business operations and the financial position of the Company 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 impact of COVID-19 on the financial results may differ from that estimated as at the date of approval of these standalone financial results.

11 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 above unaudited consolidated financial statements for the guarter and half year ended 30th September 2020 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th November 2020. The financial results of the Group 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 term of INDAS 108, The Group is having single reportable segment i.e "Communications and information technology staffing support services"

The Group has provided for gratuity and leave encashment expenses on an average basis, except in case of foreign subsidiaries as per applicable local laws. Trigyn Technologies Inc has during the quarter converted its non trade investment (Convertible Promissory Notes) of USD 500,000 in Whizdot.ai alongwith accrued interest into preferred stock (202,097 shares) of Whiz.ai.

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 and half year ended 30th September 2020. The Company is engaged in providing customized software solutions and consulting service to clients in banking and finance service industry in the domestic market. The management is taking steps to revive the business by enhancing the existing products and development of new products in the same segment including up-gradation of the technology platform to meet the requirement of the potential customers. The management believes that the Company will be able to finance its operations and meet its commitments from internal cash generation and financial support from the holding company. Accordingly, the financial statements have been prepared on going concern basis despite the negative net worth of the Company at the quarter and half

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

	(Rupees in lakhs)
30th Sept 2020	31st Mar 2020
50,972.96	50,972.96
60.09	60.09
20.76	20.76
0.27	0.27
2.09	2.09
0.10	0.10
	50,972.96 60.09 20.76 0.27 2.09

The company has carried forward in the book of accounts the balance of the above mentioned foreign subsidiary which has been wound up. The company is awaiting approval from Reserve Bank of India for the same. Process for obtaining necessary approval and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. The company during the previous year has provided for Rs. 4.55 Crore total estimated compounding charges under head exceptional items as a matter of prudence 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 are subject to the approval of RBI.

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. No income has been accounted during the quarter for the aforesaid projects. 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 impact of COVID-19 on the financial results of the Group may differ from that estimated as at the date of approval of these standalone financial results. Figures of previous guarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

Place : Chenna Date: November 10, 2020

R. Ganapathi Chairman & Non-Executive Director

For TRIGYN TECHNOLOGIES LIMITED

# कल्याण डोंबिवलीत १०९ नवे रुग्ण

डिरन्चार्ज देण्यात आला आहे.

कल्याण, दि.११ : कल्याण एकूण संख्या ५१,२८१झाली डोंबिवली महानगरपालिका आहे. यामध्ये ११३६ रञ्ग क्षेत्रात आज नव्या १०९ उपचार घेत असून ४९,१२३ कोरोना रञ्ग्णांची नोंद करण्यात रूग्णांना डिरन्चार्ज देण्यात आली आहे. तर दोन जणांचा आला आहे. तर आतापर्यत मृत्यू झाला असून गेल्या १०२२ जणांचा कोरोनामुळे २४ तासांत १३७ रागणांना मृत्यू झाला आहे. आजच्या रूगांमध्ये कल्याण पूर्व-१३ आजच्या या १०९ रूग्णांमूळे कल्याण प ३०, रूग्णांचा पालिका क्षेत्रातील रञ्गांची समावेश आहे.

### स्लेशा कमर्शियल लिमिटेड CIN:L74140MH1985PLC266173

नोंदणीकृत कार्यालयः खोली क्र.१८, कैलाश दर्शन, हनसोटी लेन, कामालेन, घाटकोपर, मुंबई-४०००८६. द्रर.:+९१-८५९०३०६०७०, Website:www.shivamtechniprojects.com, E-mail:roc.shivamtechni@gmail.com ३० सप्टेंबर, २०२० रोजी संपलेली तिमाही व अर्धवर्षांकरिताच्या अलेखापरीक्षित वित्तीय निष्कर्षांचा अहवाल

	एकमेव			
तपशील	संपलेली तिमाही ३०.०९.२०२० अलेखापरिक्षित	संपलेले अर्धवर्ष ३०.०९.२०२० अलेखापरिक्षित	संपलेली तिमाही ३०.०९.२०१९ अलेखापरिक्षित	
परिचालनातून एकूण उत्पन्न (निञ्वळ)	0.94	2.20	११०९.०१	
कालावधीकरिता निव्वळ नफा/(तोटा) (कर, अपवादात्मक व/वा				
विशेष बाबीपूर्व)	0.800	0.६५0	₹.0९	
करपूर्व कालावधीकरिता निव्वळ नफा/(तोटा) (अपवादात्मक व/वा				
विशेष बाबीपश्चात)	0.800	0.६५0	3.09	
करपश्चात कालावधीकरिता निव्वळ नफा/(तोटा)	0.800	0.488	3.09	
कालावधीकरिता एकूण सर्व समावेशक उत्पन्न	0.800	0.488	₹.0९	
भरणा केलेले समभाग भांडवल (दर्शनी मुल्य रु.१०/- प्रती)	\$00.00	\$00.00	300.00	
उत्पन्न प्रति शेअर				
मूलभूत सौम्यीकृत	0.00የ	0.00२	9.002	
सौम्यीकृत	0.00१	0.00२	0.007	

सेबी (लिस्टिंग ऑब्लिगेशन्स ॲण्ड डिस्क्लोजर रिक्वायरमेंट्स) रेग्युलेशन २०१५ च्या नियम ३३ अन्वये स्टॉक एक्सचेंजसह सादर करण्यात आलेली वित्तीय निष्कर्षाचे सविस्तर नमुन्यातील उतारा आहे संपलेले अर्धवर्ष व तिमाहीकरिता वित्तीय निष्कर्षांचे संपूर्ण नमुना स्टॉक एक्सचेंजच्या www.msei.in वेबसाईटवर उपलब्ध आहे.

मागील वर्षाचे आकडे चालु कालावधीकरिता जेथे आवश्यक आहे तेथे पुर्नगठीत/पुर्ननमुद केले आहेत

स्लेशा कमर्शियल लिमिटेडकरित सही/

साक्षी नासक दिनांकः ११.११.२०२० संचालिक ठिकाणः मुंबई डीआयएन: 0८६८२६६७



# गोलकुंडा डायमन्डस ॲण्ड ज्वेलरी लिमिटेड

. सीआयएन:एल३६९१२एमएच१९९०पीएलसी०५८७२९ नोंदणीकृत कार्यालय: जी-३०, जेम्स ॲण्ड ज्वेलरी कॉम्प्लेक्स-३. सिप्झ, अंधेरी पुर्व, मुंबई-४०००९६.

३० सप्टेंबर, २०२० रोजी संपलेल्या तिमाही व अर्धवर्षाकरिता अलेखापरिक्षित वित्तीय निष्कर्षाचा अहवार (रु.लाखात

	(14/2/11/10/11/0)	CONTRACTOR OF THE PARTY OF THE	111111111111111
तपशील	30.09.70	30.09.89	30.09.70
	अलेखापरिक्षीत	अलेखापरिक्षीत	अलेखापरिक्षीत
कार्यचलनातून एकूण उत्पन्न (निञ्वळ)	३६०५.३३	२३१३.८१	४५००.७७
कालावधीकरिता निव्वळ नफा (कर व अपवादात्मक बाबपूर्व)	89.09	६८.३४	२४.१२
करपुर्व कालावधीकरिता निव्वळ नफा (अपवादात्मक बाबनंतर)	89.09	६८.३४	२४.१२
करानंतर कालावधीकरिता निव्वळ नफा (अपवादात्मक बाबनंतर)	४२.३८	४९.३४	१७.४१
कालावधीकरिता इतर सर्वंष्कष उत्पन्न	4.60	٧٥.۶	-
कालावधीकरिता एकूण सर्वंकष उत्पन्न (कालावधीकरिता			
एकत्रित नफा/(तोटा) (करानंतर) व इतर सर्वंकष			
उत्पन्न (करानंतर))	४८.१८	५१.३८	१७.४१
समभाग भांडवल	६९६.४१	६९६.४१	६९६.४१
राखीव (पुर्नमुल्यांकीत राखीव वगळून)			
उत्पन्न प्रतिभाग (रू.१०/-प्रत्येकी)			
(विशेष साधारण बाबपुर्व व नंतर)			
अ. मूळ	०.६१	०.७१	0.२५
ब. सौमिकृत	०.६१	०.७१	0.२५
4			

- वरील लेखापरिक्षित वित्तीय निष्कर्ष लेखासमितीद्वारे पुनर्विलोकीत करण्यात आले आणि ११ नोव्हेंबर, २०२० रोजी झालेल्या संचालक मंडळाच्या सभेत मान्य करण्यात आले.
- सेबी (लिस्टिंग ऑब्लिगेशन्स ॲण्ड डिस्क्लोजर रिकायरमेंट्स) रेग्युलेशन २०१५ च्या नियम ३३ अन्वये स्टॉक एक्सचेंजसह सादर करण्यात आलेली त्रैमासिक/वार्षिक वित्तीय निष्कर्षाचे सविस्तर नमुन्यातील उतारा आहे. त्रैमासिक/वार्षिक वित्तीय निष्कर्षाचे संपूर्ण नमुना स्टॉक एक्सचेंजच्या www.bseindia.com व कंपनीच्या www.golkunda.com वेबसाईटवर उपलब्ध वरील निष्कर्ष हे कंपनी कायदा २०९३ च्या कलम १३३ सहवाचिता त्यातील आवश्यव
- नियमाअंतर्गत भारतीय लेखाप्रमाण (इंडएएस) नुसार तयार केले आहेत. मटर वित्तीय निष्कर्षाच्या मान्यता तारखेपर्यंत उपलब्ध अंतर्गत व बाहेगेल माहितीवर आधारि
- त्यांचे वित्तीय निष्कर्ष/स्थितीवर महामारीचा प्रभाव कंपनीने नमुद केला आहे. तथापि कंपनीला विश्वास आहे की, महामारीमुळे मालमत्तेच्या निष्पादन मुल्यावर प्रभाव पडणार नाही. कंपनीने काही विविध योजना आणि वित्तीय स्रोत सुधारण्यासह महामारीचा आर्थिक प्रभाव निरीक्षण करणे सुरू केले
- कंपनीचे वरील निष्कर्ष हे लेखापरिक्षकाद्वारे मर्यादित पुनर्विलोकनावर अवलंबून आहे.

स्थगित कराची तरतुद वित्तीय वर्षाच्या अखेरीस केली जाईल. कच्चे साहित्य व पुर्णे झालेल्या वस्तुंचे मुल्यांकन हे कमी मुल्याने आणि निव्वळ शिथील मुल्यावर

मागील कालावधीचे आकडे जेथे आवश्यक आहे तेथे पुनर्गठीत/पुर्ननमुद करण्यात आले. ९. कंपनी एकमेव व्यवसाय विभाग अर्थात जेम्स ॲण्ड ज्वेलरीचे उत्पादन व विक्रीमध्ये कार्यरत आहे.

१०. वरील आंकडे हे इपीएस व्यतिरिक्त लाखात आहेत गोलकुंडा डायमन्डस ॲण्ड ज्वेलरी लिमिटेडकरित

कांती कुमार दाध दिनांक: ११.११.२०२०

ठिकाण: मुंबई अध्यक्ष व व्यवस्थापकीय संचालक

# SHAH CONSTRUCTION COMPANY LIMITED

Registered Office: II, Shah Industrial Estate, Opp. Anna Temple, New link Road, Andhe (West), Mumbai - 400053. Phone: 022-66920678/79 | Mail ID: scclindia@yahoo.co.in | CIN: L45202MH1949PLC007048

Extract of Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2020

		(	Ks. In Lacs)
Particulars	Quarter ended	Year Ended 31/03/20	Quarter ended
	30/09/20		30/09/19
	(Unadited)	(Audited)	(Unadited)
Total income from operations (net)	20.02	437.33	109.20
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	(00 40)	(1 D7P F (1)	/PF 00\
	(86.48)	(1,076.54)	(65.90)
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	(86.48)	(1.076.54)	(65.90)
,	(טד.טט)	(1,070.07)	(00.00)
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	(86.48)	(1.076.54)	(65.90)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive	, ,	,	,
Income (after tax)]	(86.48)	(1,076.54)	(65.90)
Equity Share Capital	161.25	161.25	161.25
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	i	(8,515.12)	i
Earnings Per Share (before extraordinary items) (of Rs. 100/- each) Basic & Diluted (in Rs.)	(53.63)	(669.05)	(40.87)
Earnings Per Share (after extraordinary items) (of Rs. 100/- each) Basic & Diluted (in Rs.)	(53.63)	(669.05)	(40.87)

Note: 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. The full format of the Quarterly Financial lesults are available on the Stock Exchange websites (www.bseindia.com).

- Exceptional and/or Extraordinary items adjusted in the Statement of Profit and oss in accordance with Ind-AS Rules /AS Rules, whichever is applicable.

For Shah Construction Co. Ltd. Sd/- (Dinesh K. Poddar) lace : Mumbai Directore. (DIN NO. 00158597) Dated : 11.11.2020