May 14, 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 Audited Financial Result for the Quarter and

Financial Year ended on March 31, 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 Audited financial results of the Company for the quarter and financial year ended on March 31, 2021 which were considered, approved and took on record by the Board at their meeting held on May 12, 2021 published in the Newspapers viz. Business Standard and Mumbai Lakshadeep today viz. May 14, 2021.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Trigyn Technologies Limited

Mukesh Tank Company 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 YEAR ENDED MARCH 31, 2021 QUARTER AND YEAR ENDED MARCH 31, 2021** (Rs. in Lakhs (Rs. in Lakh 31 March 31 December 31 March 31 March 31 March 31 December 31 March 31 March 2021 2021 2020 2020 2021 2020 2021 2020 **Particulars Particulars** Unaudited Audited Audited Audited Audited Unaudited Audited Audited **Total income from Operations** 3,127.80 1,768.54 8,823.15 7,624.01 **Total income from Operations** 25,831.23 23,737.92 98,541.42 91,054.58 Net Profit / (Loss) for the period Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items) 521.66 (170.23)596.36 1,146.66 1,973.38 1,951.98 8,900.83 7,769.78 (before Tax, Exceptional and Extraordinary items Net Profit / (Loss) for the period before Tax Net Profit / (Loss) for the period before Tax (after Excentional and Extraordinary items) (after Exceptional and Extraordinary items.) 524.18 (181.20)587 91 1,146.66 1.973.38 1.951.98 8.900.83 7.769.78 Net Profit / (Loss) for the period after Tax Net Profit / (Loss) for the period after Tax 407.98 (169.39) 300.64 620.85 5.010.36 (after Exceptional and Extraordinary items) (after Exceptional and Extraordinary items) 1.241.46 1.409.14 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) 356 57 and Other Comprehensive Income (after tax)1 and Other Comprehensive Income (after tax)] 462 54 (169.17)564 75 1.446.23 1.090.19 5 538 48 7.269.06 **Equity Share Capital** 3.078.57 3.078.57 3,078.57 3,078.57 **Equity Share Capital** 3.078.57 3.078.57 3.078.57 3.078.57 Reserves excluding Revaluation Reserves as per Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 15,438.83 15,438.83 15,159.22 balance sheet of previous accounting year 52,734.87 52,734.87 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) 0.98 1.33 (0.55)2.02 4.03 4.58 20.20 16.28 (a) Basic 1.32 (0.55)0.97 2.01 (b) Diluted (b) Diluted 4.02 4.56 16.23 20.11

Notes:

- The above financials results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting held on 12th May 2021.
- 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 audited financial statement for the guarter and year ended March 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on May 11 and May 12, 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.

Notes:

held on 12th May 2021.

with current period presentation.

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

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

- Figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year subjected to limited review
- 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 for the FY 2020-21 on the basis of actuarial valuation report.
- 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 as under (Rupees in lakhs

Particulars Particulars	31st Mar 2021	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 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 to include the opinion of the independent expert in postponing the booking of Quarterly Guaranteed Revenue.

The company has completed its performance obligation of implementing Cloud Based Virtual Classroom System in identified schools in Andhra Pradesh (AP). As at 31st March 2021, 59 schools, 1 District Studio and Central Studio is pending for completion due to non allotment of sites from Andhra Pradesh State Fibernet Limited (APSFL). The company has accounted Rs. 79.41 crores as an billed revenue including GST Rs 12.69 crores and Rs. 49.73 lakhs as an unbilled revenue without GST upto 31st March 2021 in respect of this project. From February 2019 the company is carrying out operations and maintenance for this project. TTL has not booked unbilled revenue of proportionate AMC as of 31st March 2021 to the extent of Rs. 53.36 Crores. The management has adopted a conservative approach towards booking of unbilled revenue as per IND AS 115 - Revenue from contract with customers which has one of its condition to recognize revenue as "It is probable that the entity will collect the consideration due under the contract" and also basis experience with AP Government regarding approval and clearance of bills. The company has taken an independent expert opinion on the matter. Total outstanding as on date is Rs. 61.55 crores. No provision has been made for old outstandings however, the company has made Expected Credit Loss (ECL) provisioning of Rs. 93.07 Lakhs in Quarter 4 of financial year 2020-21 and Rs. 377.33 lakhs for full year ended March 31, 2021 (included in Other Expenses). Cummulative ECL provision made is Rs. 745.39 Lakhs.

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

Due to various reasons and continued COVID situation during the year, there is no change in site completion status. Also there was no collection of toll from the 15 commissioned parking sites in Nashik. The company has charged in the statement of Profit & Loss total expenditure of Rs. 2.01 crores during the financial year which includes Rs. 1.42 crores provision towards concession fees payable to Nashik Smart City Development Corporation Ltd./Nashik Municipal Corporation. The company has also amortized an amount of Rs. 89.93 lacs in respect of capitalized portion of completed sites.

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

During the year the company completed the implementation phase but awaiting official Go-Live certificate. Further, the company is still waiting for APK's from the Government department to integrate their solution with the software. The company has accounted a revenue of Rs. 96.76 lakhs in the statement of profit and loss and has collected the same during the year.

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 on 18th December 2019. The total value of the contract is Rs. 4.18 Crores including taxes. Due to COVID situation there was considerable delay in procuring and supplying the materials to Mumbai Monorail. The company has accounted Rs. 3.15 crores including GST towards supply of materials as per the contract. The company has to receive Rs. 1.52 Crores as at 31st March 2021 on above project. The inventory for this project as at 31st March 2021 amounted to Rs. 14.33 lakhs. The company has been granted extension till 31st May 2021 by Monorail authorities to execute and complete the remaining phase of the project. The company has issued bank guarantee for Rs. 73.24 lakhs as per the terms of the contract.

E) Supply, Installation, Testing and Commissioning (SITC) of Smart Classroom Solution for Banaras Hindu University

On 6th November, 2020, the company has been awarded the supply, installation, testing and commissioning of Smart Classroom solution for Banaras Hindu University. The company has supplied the materials to Banaras Hindu University and accounted Rs. 11.26 crores as revenue for the year 2020-21 as per payment terms mentioned in the purchase order. Installation is under progress. The company has given bank guarantee amounting to Rs. 37.92 lakhs

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

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. The company filed a rejoinder before the Arbitral Tribunal via email on 9th September 2020. 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. 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 but due to the lockdown the hearing was postponed to 26th May 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, add TLL.: 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 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. The Company is in the process of filing the affidavit.

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 was filed on 19th February 2021 with Madras High Court. The date of hearing for admission of the petition was 4th March 2021. The petition is pending for admission and reply has been sought from the other party.

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 date of hearing for admission of the petition was 4th March 2021. 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 was filed on 11th February 2021 with Madras High Court. The petition is pending for admission and reply has been sought 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.

Other income for the year ended 31st March 2021 includes bad debts recovered Rs. 29.04 Lakhs

Other expenses include Rs. 13.77 Lakhs written off as bad debts during the financial year 2020-21.

- During the year, the company has received Dividend from its wholly-owned subsidiary Trigyn Technologies INC 850,000 USD (Gross USD 1,000,000 less withholding tax in USA USD 150,000 on 01.02.2021) i.e. USD 991.08 per share (equivalent to 991.08%). In the Previous year Dividend received was 1,275,000 USD (Gross USD 1,500,000 less withholding tax in USA USD 225,000 on 12.03.2020) i.e. USD 1486.62 per share (equivalent to 1486.62%).
- 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 contractua 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. 881.62 lakhs (net) as at 31st March, 2021. Other expenses include provision for ECL Rs. 347.18 lakhs during the current financial year.
- 12 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. The Company has used the principles of prudence in applying judgments, estimates and assumptions including sensitivity analysis and based on the current estimates, the Company 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 standalone financial results. 13 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.

14 The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 31st March 2021 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
1	15. The expensional item for the quarter 9 year to date ended represents provision for lean given to cubaidian.	

- 16 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 filling an appeal. No provision has been made for this demand. 17 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 audited financial statement for the quarter and year ended March 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on May 11 and May 12, 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.
- Figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year subjected to limited review.
- In terms of IND AS 108, the company is having single reportable segment i.e. "Communication and information technology staffing support services".

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

- The company has provided for gratuity and leave encashment expenses for the FY 2020-2021 on the actuarial valuation report, except in case of overseas subsidiaries, as per applicable local law.
- Trigyn Technologies Inc has, during the year, converted its non-trade investment (Convertible Promissory Notes) of USD 500,000 in Whizdotai Inc. along-with accrued interest into preferred stock (202,097 shares) of Whizdotai Inc. 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 year end. As at 31st March 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 year-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 standalone financial results.

For TRIGYN TECHNOLOGIES LIMITED R. Ganapathi

Chairman & Non-Executive Director

ASSAM ELECTRICITY GRID CORPORATION LIMITED

Notice Inviting e-Tender

BID IDENTIFICATION NO: AEGCL/MD/TECH-951/TARIFF CONSULTANT/2021/01 E-tenders for appointment of Tariff Consultant are invited from reputed Firms, Companies, State and Central Government Undertakings, who are well acquainted with the working of State Transmission Utilities Distribution Licensees, Generating Companies and the State Electricity Regulatory Commissions etc. Details of the Bid document, Tender start date, Bid submission date etc. are available on AEGCL's website www.aegcl.co.in & www.assamtenders.gov.in

Sd/- Chief General Manager (PP&D) AEGCL, Bijulee Bhawan

TELANGANA STATE POWER GENERATION CORPORATION LIMITED VIDYUT SOUDHA:: HYDERABAD - 500 082. T.No.e-02/CE(C&C)/SE(C&C)/DE(C)/A1/TSGENCO/2021-22

KTPP - Transportation of 1.0 Lakh MT Coal from Ramagundam area mines of M/s. Singareni Collieries Company Ltd to Kakativa Thermal

Power Project, Javashankar Bhoopalapally Dist by road using tippers with not less than 22 tonnes capacity for a period of forty five days. Value of the works: Rs.3.35 Crs/-. Scheduled Extended up to: 19.05.2021 at 12:00 Hrs.

BTPS(4x270 MW) -CHP - Contingency arrangement of coal feeding to unit bunkers of Bhadradri Thermal Power Station Project, Manuguru Bhadradri Kothagudem Dist. Fixing up of Agency - Value of the works Rs.5,60,00,000/-. Scheduled Open & Closing Date: 29.04.2021 at 16:00 Hrs & 27.05.2021 at 16:00 Hrs.

T.No.e-14/CE/O&M/KTPS-V&VI/SE(A&P)/CAM/DEP1/P22/2021-22

KTPS-V Stage - Procurement of Fenner/Escon International/Flexer Make V-Belts, Pulleys for Ash handling plant for KTPSS-V Stage, Paloncha, Bhadradri Kothagudem Dist. Value of the works: Rs.18.72.518/-. Scheduled Open & Closing Date: 07.05.2021 at 19:00 Hrs & 26.05.2021 at 15:30 Hrs.

For further Details: "www.tsgenco.co.in & https://tender.telangana.gov.in"



AMBER ENTERPRISES INDIA LIMITED

Registered Office: C-1 Phase - II Focal Point Rainura Town - 140 401 Puniah Corporate Office: Universal Trade Tower, 1st Floor, Sector - 49 Sohna Road, Gurugram - 122 018, Haryana E-mail: info@ambergroupindia.com: Website: www.ambergroupindia.com

Tel: +91 124 3923000: Fax: +91 124 3923016. 17: CIN: L28910PB1990PLC010265 Notice is hereby given that pursuant to Regulation 29 read with Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, the meeting of the Board of Directors of the Company is scheduled to be held on Saturday, 22 May 2021 to consider and approve

- the audited financial statements (standalone and consolidated) of the Company for the quarter and financial year ended 31 March 2021;
- Any other matter brought before the Board, with the kind consent of the chair. Further, in accordance to the Regulation 46 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, the details of the aforesaid meeting are available on the website of the Company i.e. www.ambergroupindia.com and the website of the Stock Exchanges where the Company's shares are listed viz. BSE Limited (www.bseindia.com) and the

National Stock Exchange of India Limited (www.nseindia.com) For Amber Enterprises India Limited

Place: Gurugram Date: 13 May, 2021 **Company Secretary and Compliance Officer**



Corporation Ltd (TIDCO) (A Government of Tamil Nadu Enterprises)

CIN-U65993TN1965SGC005327

No.Projects/SK/EOI-COVID/2021

Dated 14.05.2021

Konica Yadav

INVITATION OF EXPRESSION OF INTEREST Expression of Interest (EOI) is invited from Indian/Overseas firms to

establish facilities to manufacture COVID related high end medical technology devices. Oxygen plants, Oxygen concentrators, Vaccines and Covid related drugs through a Joint Venture with TIDCO. The minimum investment from the private partner should be Rs.50 crores. Interested firms shall submit their EOI proposal in either hard or soft copy

to the following address and email address at or before 15.00 hours on 31.05.2021. **CHAIRPERSON & MANAGING DIRECTOR Tamilnadu Industrial Development Corporation Ltd**

19-A, Rukmini Lakshmipathy Salai,

Egmore, Chennai – 600 008 Ph: 044 - 2855 4421 / 2852 3911; Fax: 044 - 2855 3729 E-mail: senthilkumar@tidco.com; Website: www.tidco.com



GOVERNMENT OF TAMIL NADU Auction of 30 and 35 year Tamil Nadu Government Stock (Securities)

- Government of Tamil Nadu has offered to sell by auction Rs.1500.00 crore of new issue for 30 year and Rs.1500.00 crore of new issue for 35 year in the form of stock to the Public by auction for an aggregate amount of Rs.3000.00 crore. Securities will be issued for a minimum nominal amount of Rs.10,000/- and multiples of Rs.10,000/thereafter. Auction which will be yield-based under multiple price format will be conducted by Reserve Bank of India at Mumbai Office (Fort) on May 18, 2021.
- 2. The Government Stock up to 10% of the notified amount of the sale will be allotted to eligible individuals and institutions subject to a maximum limit of 1% of its notified amount for a single bid as per the Revised Scheme for Non-competitive Bidding facility in the Auctions of State Government Securities of the General Notification (Annexure II). Under the scheme, an investor can submit a single bid only through a bank or a
- 3. Interested persons may submit bids in electronic format on the Reserve Bank of India Core Banking Solution (E-Kuber) System as stated below on May 18, 2021.
- a) The competitive bids shall be submitted electronically on the Reserve Bank of India Core Banking Solution (E-Kuber) System between 10.30 A.M. and 11.30 A.M.
- b) The non-competitive bids shall be submitted electronically on the Reserve Bank of India Core Banking Solution (E-Kuber) System between 10.30 A.M. and 11.00 A.M.
- 4. The yield percent per annum expected by the bidder should be expressed up to two decimal points. An investor can submit more than one competitive bid at different rates in electronic format on the Reserve Bank of India Core Banking Solution (E-Kuber) System. However, the aggregate amount of bids submitted by a person should not exceed the notified amount.
- 5. The result of auction will be displayed by Reserve Bank of India on its website on May 18, 2021. Successful bidders should deposit the price amount of Stock covered by their bids by means of a Bankers' Cheque or Demand Draft payable at Reserve Bank of India, Mumbai (Fort) or Chennai on May 19, 2021 before the close of banking hours.
- 6. The Government Stock will bear interest at the rate determined by Reserve Bank of India at the auction. Interest will be paid half yearly on November 19 and May 19. The Stock will be governed by the provisions of the Government Securities Act, 2006 and Government Securities Regulations, 2007.
- 7. The stocks will qualify for ready forward facility.
- 8. For other details please see the notifications of Government of Tamil Nadu Specific Notification No. 540(L)/W&M-II/2021 and 541(L)/W&M-II/2021 dated May 13, 2021.

S. KRISHNAN. Additional Chief Secretary to Government,

Place : Chennai Date: May 12, 2021

DIPR/432/DISPLAY/2021

Finance Department, Chennai-9.

"रमजान ईद घरीच साजरी करा" मनपा आयुक्तांचे आवाहन!

पुणे, दि. १३, (प्रतिनिधी): पुणे शहरातील कोरोनाबाधितांची संख्या अद्यापही वेगाने वाढत आहे. आगामी काळात ही संख्या अधिक वाढण्याची शक्यता नाकारता येत नाही. या पार्श्वभूमीवर आज पुण्याचे महागरपालिका आयुक्त विक्रम कुमार यांनी महापालिका क्षेत्रात रमजान ईदच्या निमित्त काही मार्गदर्शक सूचना निर्गमित केल्या आहेत. रमजान ईद (इद उल फित्र) १३ किंवा १४ मे रोजी (चंद्रदर्शनावर अवलंबून) साजरी केली जाणार आहे. सध्या कोरोनाच्या दुसऱ्या लाटेमुळे उद्भवलेली अतिसंसर्गजन्य परिस्थिती व वाढत्या कोरोना रूग्ण संख्येचा विचार करता. महाराष्ट्र शासनाच्या १३ एप्रिल २०२१ व १७ एप्रिल २०२१ रोजीच्या निर्गमित केलेल्या आदेशातील तरतृदीच्या अधीन राहन विशेष खबरदारी घेत रमजान ईद साजरी करणे आवश्यक आहे. असे आयुक्त विक्रम कुमार म्हणाले आहेत.

तसेच, कोरोना विषाणुचा संसर्ग टाळण्यासाठी पवित्र रमजान ईद करता मुस्लीम बांधवांनी नियमित नमाज पठण, तरावीह तसेच इफ्तारसाठी मशिदीमध्ये अथवा सार्वजनिक ठिकाणी एकत्र

देहविक्री करणाऱ्या महिलांच्या मदत योजनेत भयंकर घोटाळा, असं काही केलं की वाचून धक्का बरोल

पुणे, दि. १३, (प्रतिनिधी): देहविक्री करणाऱ्या महिलांना राज्य सरकारी आर्थिक मदत देण्याच्या योजनेत सामान्य महिलांची नोंदणी करून राज्य सरकारची दिशाभूल केल्याचा प्रकार उघडकीस आला आहे. तर, संबंधित महिलांच्या खात्यात पैसे जमा झाल्यानंतर त्यातील निम्म्याहन अधिक रक्कम घेऊन अपहार करण्यात आला आहे. या प्रकरणी दत्तवाडी पोलीस ठाण्यात गुन्हा दाखल करण्यात आला आहे.

या प्रकरणी, प्रकाश सिद्धेश्वर व्हटकर (नायब तहसीलदार) यांनी फिर्याद दिली आहे. त्यावरून गौरी गरुंग, सविता उर्फ करिश्मा लष्करे, कायाकल्प संस्थेचे अन्य काही सदस्य यांच्यावर गन्हा दाखल करण्यात आला आहे.

पोलिसांनी दिलेल्या माहितीनसार, शासन निर्णयाप्रमाणे देह विक्री करणाऱ्या महिलांची करोना काळात उपासमार होऊ नये यासाठी, त्यांची कोणतीही ओळखपत्र न घेता अनुदान वाटप करण्याचे आदेश देण्यात आले आहे. या महिलांची यादी बनविण्याचे काम कायाकल्प संस्थेला देण्यात आले आहे. आरोपी हे या संस्थेचे पदाधिकारी आहेत. त्यांनी संगनमत करून कट रचला आणि गोरगरीब, कष्टकरी महिलांना तीन महिन्याकरीता प्रत्येकी पाच हजार त्यांचे कायाकल्प संस्थेकडुन मिळणार असलयाची बतावणी केली.

'मुख्यमंत्र्यांना त्यांच्या कुटुंबाची तर शरद पवारांना बारमालकांची काळजी'

या महिलांची राज्य सरकारच्या देहविक्री करणाऱ्या महिलांच्या आर्थिक मदत योजनेत त्यांची नोंदणी केली. त्यांनतर राज्य सरकारकडन काही महिलांच्या खात्यात पैसे जमा करण्यात आले. एका महिन्याचे पाच हजार, याप्रमाणे तीन महिन्याचे १५ हजार रुपये त्यांना देण्यात आले. मात्र, आरोपींनी त्या महिलांकडून त्यातील १० हजार रुपये घेऊन स्वतःचा आर्थिक फायदा करुन घेतला आहे. त्यामुळे सरकारतर्फे गुन्हा दाखल करण्यात आला आहे.

दरम्यान, गेल्याच आठवड्यात भारतीय जनता पक्षाच्या शहर पदाधिकाऱ्यांनी जिल्हाधिकाऱ्यांची भेट घेऊन, शहरात या योजनेत अशा प्रकारे गैरप्रकार झाला असून,

न येता सर्व धार्मिक कार्यक्रम आप आपल्या घरातच साजरे करून ब्रेक द चेन आदेशाचे काटेकोर पालन करणे उचित ठरेल. असंही आयुक्तांनी सांगितले आहे.

रमजानमधील खाद्यजत्रा यंदाही

याचबरोबर दुकांनासाठी वेळेचे बंधन घालून दिले असून, त्याचे तंतोतंत पालन करण्यात यावे. त्यावेळे व्यतिरिक्त बाजारत सामान खरेदीसाठी गर्दी करू नये किंवा एकत्र जम नये. रमजाना ईद निमित्त कोणत्याही प्रकारे मिरवणका. धार्मिक, सामाजिक, सांस्कृतिक अथवा राजकीय कार्यक्रमांचे आयोजन करण्यात येऊ नये. धार्मिकस्थळं बंद असल्याने मुस्लिम समाजातील धर्मगुरू, सामाजिक कार्यकर्ते, राजकीय नेते आणि स्वयंसेवी संस्थांनी पवित्र ईद साधेपणाने साजरी करण्याच्या अनुषंगाने जनजागृती करावी. सोशल डिस्टन्सिंगच्या नियमांचे काटेकोरपणे पालन करणे तसेच मास्क व सॅनिटायझरचा वापर करण्याबाबत काळजी घेणे अत्यंत आवश्यक आहे. असे देखील आवाहन महापालिका आयक्तांकडन करण्यात आले

FANCY FITTINGS LIMITED R.O:-145/259, Minerve Ind. Estate, Sewri Bunder Road, Sewri-Fast, Mumbai 400015 Website:-www.fancyfittings.com Email:- info@fancyfittings.com CIN: L74999MH1993PLC070323

NOTICE

Pursuant to Regulation 29 read with Regulation 47 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, Notice is hereby given that Meeting of Board of Directors of the Company is scheduled to be held on Wednesday, 19th May, 2021 at the Registered office of the Company, inter alia, to consider and approve the Un-Audited Financial Results for the quarter and nine months ended 31st December, 2020. The said notice is also available on the website of the Company at www.fancyfittings.com and on the website

For Fancy Fittings Limited Jayant N Parekh Place : Mumbai Date : 13/05/2021 Managing Director

NOTICE

Notice is hereby given to all by my client Smi Smita Bharat Gandhi who has applied fo transfer of 50% share of Flat No. 102, 10tl Smita Brarat Gandni Mno nas applied nor transfer of 50% share of Flat No. 102, 10th Floor in the building No. 4 i.e. C-wing known as KANDIVALI SAKHI APARTMENT CO-OPERATIVE HOUSING SOCIETY LIMITED' situated at M. G. Road, Opp. Naravane School, Kandivali (West), Mumbai 400 067. The said flat is in the joint name of my client's husband Mr. Bharat K. Gandhi and her brother-in-law Mr. Mukesh K. Gandhi. Mr. Bharat K. Gandhi and her brother-in-law Mr. Mukesh K. Gandhi. Mr. Bharat K. Gandhi (50% share holder) expired intestate on 24th July 2020 leaving behind him my client Smt. Smita Bharat Gandhi (his wife) and his children Mr. Jash Bharat Gandhi and Ms. Vidhi Bharat Gandhi as his only legal heirs and representative as per law that prevail at the time of his death. Mr. Jash Bharat Gandhi, Mrs. Kinjal Bharat Gandhi, Mrs. Kinjal Bharat Gandhi and Ms. Vidhi Bharat Gandhi and Ns. Vidhi Bharat Gandhi has by a Release Deed dated Bharat Gandhi has by a Release Deed d 24th March 2021 bearing registration numbe BRL7-1936-2021 released, relinquished a their inherited right, title and interest in respec their inherited right, title and interest in respect to the abovementioned flat in favour of their mother Smt. Smita Bharat Gandhi. My client has applied to the society for transfer of the said 50% share of the flat in her name and hence is inviting claims if any for the said flat. If any person has any Claim, right, title and interest by way of mortgage, lien, gift, tenancy, heirship, ownership and/or any encumbrances of any nature for the said flat may please inform about their claim within fifteen days of this notice being published to the advocate at the address published hereinbelow or else the same will be treated as renounced and/or relinquished and thereafter any such claims, relinguished and thereafter any such clair right, title and interest shall be treated as null and void and of no effect. DATE: 14/05/2021 MRS. CHAITALI U. CHITALIA (Advocate High Court) 121, 12th Floor, Sakhi Apartment, M. G. Road, Opp. Naravane School, Near Kandivali Swimming Pool, Kandivali (West), Mumbai 400 067.

PUBLIC NOTICE Late Mrs. Rekha Mehta was Joint Owner Member of the Panchsheel Heights C & D Wing Co-operative Housing Society Ltd. having, address at Mahavir Nagar, Kandivali (West), Mumbai-400067 and holding Flat No. C-701 in the building of the society, died on 22.02.2021 without making any nomination. The society hereby invites claims or objections from the heir or heirs or other claimants/ objector or objectors to the transfer of the said shares and interest of the deceased member in the capital/ property of the society within a period of 15 days from the publication of this notice, with copies of such documents and other proofs in support of his/her/their claims/ objections for transfer of shares and interest of the deceased member in the capital/ property of the society. If no claims/ objections are received within the period prescribed above, the society shall be free to deal with the shares and interest of the deceased member in the capital/ property of the society in such manner as is provided under the bye-laws of the society. The claims/ objections, if any, received by the society for transfer of shares and interest of the deceased member in the capital/ property of the society shall be dealt with in the manner provided under the bye-laws of the society. A copy of the registered bye-laws of the society is available for inspection by the claimants/ objectors, in the office of the society/ with the secretary of the society from the date of publication of the notice till the date of expiry of its period. For and on behalf of

Panchsheel Heights C & D Co-op. Housing Society Ltd Sd/-Place: Mumbai Date: 14.05.2021 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.trigvn.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 YEAR ENDED MARCH 31, 2021 QUARTER AND YEAR ENDED MARCH 31, 2021** (Rs. in Lakhs (Rs. in Lakhs 31 March 31 March 31 December 31 March 31 Decembe 31 March 2020 2020 Unaudited Audited Unaudited Audited Audited Audited Audited Audited 3,127.80 8.823.15 7,624.01 23,737.92 1.768.54 25.831.23 98.541.42 91.054.58 Total income from Operations **Total income from Operations** Net Profit / (Loss) for the period Net Profit / (Loss) for the period (170.23) (before Tax, Exceptional and Extraordinary items.) 521.66 596.36 1.146.66 (before Tax, Exceptional and Extraordinary items) 1.973.38 1.951.98 8.900.83 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) (181.20) 587.91 1.146.66 1,973.38 1,951.98 8,900.83 7,769.78 Net Profit / (Loss) for the period after Tax Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items) 407.98 (169.39)300.64 620.85 (after Exceptional and Extraordinary items) 1,409.14 5,010.36 1,241.46 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) and Other Comprehensive Income (after tax)] and Other Comprehensive Income (after tax)] 462.54 (169.17) 356.57 564.75 1,446.23 1.090.19 5.538.48 7,269.06 3.078.57 3.078.57 3.078.57 **Equity Share Capital** 3.078.57 3 078 57 3 078 57 3 078 57 **Equity Share Capital** 3.078.57 Reserves excluding Revaluation Reserves as pe Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 15,438.83 15,438.83 15,159.22 52,734.87 52.734.87 47,273.36 balance sheet of previous accounting year (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) 0.98 2.02 (a) Basic 1.33 (0.55)(a) Basic 4.03 4.58 20.20 16.28 (b) Diluted 1.32 (0.55)0.97 2.01 (b) Diluted 4.02 4.56 16.23

The above financials results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting held on 12th May 2021. held on 12th May 2021

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

The above financials results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting 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 audited financial statement for the quarter and year ended March 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on May 11 and May 12, 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

Figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year subjected to limited review.

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 for the FY 2020-21 on the basis of actuarial valuation report. 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 as under:

(Rupees in lakhs) **Particulars** 31st Mar 2021 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 20.76 20.76 Trigyn Technologies Limited, UK3 eVector Inc USA* 0.27 0.27 eCapital Solutions (Mauritius) Limited* 2.09 2.09 eVector India Private Limited* 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 to include the opinion of the independent expert in postponing the booking of Quarterly Guaranteed Revenue.

The company has completed its performance obligation of implementing Cloud Based Virtual Classroom System in identified schools in Andhra Pradesh (AP), As at 31st March 2021, 59 schools, 1 District Studio and Central Studio is pending for completion due to nonallotment of sites from Andhra Pradesh State Fibernet Limited (APSFL). The company has accounted Rs. 79.41 crores as an billed revenue including GST Rs 12.69 crores and Rs. 49.73 lakhs as an unbilled revenue without GST upto 31st March 2021 in respect of this project. From February 2019 the company is carrying out operations and maintenance for this project. TTL has not booked unbilled revenue of proportionate AMC as of 31st March 2021 to the extent of Rs. 53.36 Crores. The management has adopted a conservative approach towards booking of unbilled revenue as per IND AS 115 - Revenue from contract with customers which has one of its condition to recognize revenue as "It is probable that the entity will collect the consideration due under the contract" and also basis experience with AP Government regarding approval and clearance of bills. The company has taken an independent expert opinion on the matter. Total outstanding as on date is Rs. 61.55 crores. No provision has been made for old outstandings however, the company has made Expected Credit Loss (ECL) provisioning of Rs. 93.07 Lakhs in Quarter 4 of financial year 2020-21 and Rs. 377.33 lakhs for full year ended March 31, 2021 (included in Other Expenses). Cummulative ECL provision made is Rs. 745.39 Lakhs.

Due to various reasons and continued COVID situation during the year, there is no change in site completion status. Also there was no collection of toll from the 15 commissioned parking sites in Nashik. The company has charged in the statement of Profit & Loss total expenditure of Rs. 2.01 crores during the financial year which includes Rs. 1.42 crores provision towards concession fees payable to Nashik Smart City Development Corporation Ltd./Nashik Municipal Corporation. The company has also amortized an amount of Rs.89.93 lacs in respect of capitalized portion of completed sites.

C) Design, Implementation, and Management of City Management Centre at Ongole, Andhra Pradesh During the year the company completed the implementation phase but awaiting official Go-Live certificate. Further, the company is still waiting for APK's from the Government department to integrate their solution with the software. The company has accounted a revenue

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

of Rs. 96.76 lakhs in the statement of profit and loss and has collected the same during the year. 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 on 18th December 2019. The total value of the contract is Rs. 4.18 Crores including taxes. Due to COVID situation there

was considerable delay in procuring and supplying the materials to Mumbai Monorail. The company has accounted Rs. 3.15 crores including GST towards supply of materials as per the contract. The company has to receive Rs. 1.52 Crores as at 31st March 2021 on above project. The inventory for this project as at 31st March 2021 amounted to Rs. 14.33 lakhs. The company has been granted extension till 31st May 2021 by Monorail authorities to execute and complete the remaining phase of the project. The company has issued bank guarantee for Rs. 73.24 lakhs as per the terms of the contract.

E) Supply, Installation, Testing and Commissioning (SITC) of Smart Classroom Solution for Banaras Hindu University

On 6th November, 2020, the company has been awarded the supply, installation, testing and commissioning of Smart Classroom solution for Banaras Hindu University. The company has supplied the materials to Banaras Hindu University and accounted Rs. 11.26 crores as revenue for the year 2020-21 as per payment terms mentioned in the purchase order. Installation is under progress. The company has given bank guarantee amounting to Rs. 37.92 lakhs.

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.

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. The company filed a rejoinder before the Arbitral Tribunal via email on 9th September 2020. 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 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 chaque, 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 company. The matter was posted for orders on 20th March 2021 but due to the lockdown the hearing was postponed to 26th May 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, add 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. 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. The Company is in the process of filing the affidavit.

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

1) 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 disgualification was filed in Madras High Court. The writ petition was filed on 19th February 2021 with Madras High Court. The date of hearing for admission of the petition was 4th March 2021. The petition is pending for admission and reply has been sought from the other party. II) Frode 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 date of hearing for admission of the petition was 4th March 2021. 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 was filed on 11th February 2021 with Madras High Court. The petition is pending for admission and reply has been sought 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.

Other income for the year ended 31st March 2021 includes bad debts recovered Rs. 29.04 Lakhs Other expenses include Rs. 13.77 Lakhs written off as bad debts during the financial year 2020-21.

10 During the year, the company has received Dividend from its wholly-owned subsidiary Trigyn Technologies INC - 850,000 USD (Gross USD 1,000,000 less withholding tax in USA USD 150,000 on 01.02.2021) i.e. USD 991.08 per share (equivalent to 991.08%). In the Previous year Dividend received was 1,275,000 USD (Gross USD 1,500,000 less withholding tax in USA USD 225,000 on 12.03.2020) i.e. USD 1486.62 per share (equivalent to 1486.62%).

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. 881.62 lakhs (net) as at 31st March, 2021. Other expenses include provision for ECL Rs. 347.18 lakhs during the current financial year.

12 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. The Company has used the principles of prudence in applying judgments, estimates and assumptions including sensitivity analysis and based on the current estimates, the Company 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 standalone financial results.

13 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.

Fig. 1 The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 31st March 2021 is as follows:

Amount (Rs. in lakhs) **Particulars** Receivable from Promuk Hoffman International Pvt. Ltd. 70.00 Receivable from United Telelinks (Bangalore) Ltd. 1.32 15 The exceptional item for the quarter & year to date ended represents provision for loan given to subsidiary.

16 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 Mileston Ill 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.

17 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 audited financial statement for the quarter and year ended March 2021 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on May 11 and May 12, 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.

Figures for the quarter ended 31st March are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year subjected to limited review, 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 for the FY 2020-2021 on the actuarial valuation report, except in case of overseas subsidiaries, as per applicable local law. Trigyn Technologies Inc has, during the year, converted its non-trade investment (Convertible Promissory Notes) of USD 500,000 in Whizdotai Inc. along-with accrued interest into preferred stock (202,097 shares) of Whizdotai Inc.

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 year end. As at 31st March 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 year-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 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 R. Ganapathi Chairman & Non-Executive Director

CHANDRAPRAKASH
BHALCHANDRA PURANDARE
INDUMATI BHALCHANDRA

OCTION OF THE PROPERTY OF THE PROPE 200964401 200964750 PURANDARE (Deceased) Name & Address of Shareholder: CHANDRAPRAKASH BHALCHANDRA PURANDARE & INDUMATI BHALCHANDRA PURANDARE (Deceased

Purandare Griha, 31/C, N. A. Purandare Road Chowpatty Sea Face, Grant Road, Mumbai Place : Mumbai : 14/05/2021

Regd. Office: Neville House, J. N. Heredia Marg, Ballard Estate, Mumbai-400001 NOTICE is hereby given that the certificate(s) BOMBAY DYEING & MFG. CO. LTD have peen lost or misplaced and the shareholder(s) of the said securities have be the company to issue duplicate share certificate(s). ny person who has a claim in respect of the said securities should lodge such claim with ne company at its Registered office: **Neville House, J. N. Heredia Marg, Ballard Estate** Mumbai, Maharashtra, 400001 within 15 days from this date, else the Company v

oceed to issue duplicate certificate(s) without further intimation. Face Value Folio No. Cert. No. No. of Shares Distinctive No Name of the Holders 350

NOTICE BOMBAY DYEING & MFG. CO. LTD.

Date : May 12, 2021