



HYPERSOFT

TECHNOLOGIES LIMITED

CIN-L29309TG1983PLC003912

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

Date:26th October,2022

Dear Sir,

Sub: Outcome of the Board Meeting

Ref: Scrip Code: 539724

With reference to the cited subject, we submit that Board of Directors, at their meeting held on Wednesday, the 26th day of October,2022 at 11:30 A.M. at the registered office of the Company, has inter-alia, considered and approved the following:

1. Consider and approve the Un-audited Financial Results of the Company for the Quarter ended 30th September,2022. Kindly find enclosed the Results along with the Limited Review Report of the Company for the quarter ended 30th September,2022.

The meeting was concluded at 12:30 P.M.

This is for your information and records.

Thanking You,

Yours Truly,

For HYPERSOFT TECHNOLOGIES LIMITED

For Hypersoft Technologies Limited

Managing Director

(Feroz Russi Bhote)
Managing Director
DIN:00156590

Encl: As above





HYPERSOFT

TECHNOLOGIES LIMITED

CIN-L29309TG1983PLC003912

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

Date:26th October,2022

Dear Sir,

Sub: Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Un-Audited Financial Results for the Quarter ended 30th September,2022

Ref: Scrip Code: 539724

With reference to the cited subject, we submit that Board of Directors, at their meeting held on Wednesday, the 26th day of October,2022 at 11:30 A.M. at the Registered Office of the Company, has inter-alia, considered and approved the following:

1. Consider and approve the Un-audited Financial Results of the Company for the Quarter ended 30th September,2022.

Kindly find enclosed the Results along with the Limited Review Report of the Company for the quarter ended 30th September,2022.

The meeting was concluded at 12:30 P.M.

This is for your information and records.

Thanking You,

Yours Truly,

For HYPERSOFT TECHNOLOGIES LIMITED

For Hypersoft Technologies Limited

Managing Director

(Feroz Russi Bhote)
Managing Director
DIN:00156590



**UN-AUDITED FINANCIAL STATEMENT OF ASSETS & EQUITY AND LIABILITIES
FOR THE PERIOD ENDED ON 30-09-2022**

Particulars	Note No	Period ended on SEPTEMBER 30, 2022	As at March 31, 2022
ASSETS		UN-AUDITED	AUDITED
Non-current assets			
Property, plant and equipment	2	189.23	191.59
Other Intangible Assets	2	0.72	0.72
Financial assets			
(i) Other financial assets	3	3.38	3.07
Deferred tax Assets (Liabilities) (net)	4	9.03	9.03
Total non-current assets		202.36	204.41
Current Assets			
Inventories	5	41.00	41.00
Financial assets			
i) Trade receivables	6	7.75	5.73
ii) Cash and cash equivalents	7	9.67	5.64
iii) Other Bank balances	8	110.00	110.00
iii) Loans	9	-	-
iv) Other financial assets	10	5.28	2.43
Current Tax assets	11	10.27	7.41
Other current assets	12	2.77	3.79
Total current assets		186.74	176.00
TOTAL ASSETS		389.10	380.41
EQUITY AND LIABILITIES:			
Equity			
Equity share capital	13	449.22	449.22
Other equity	14	(113.52)	(116.59)
Total equity		335.70	332.63
Liabilities			
Non-current liabilities			
Financial liabilities			
(i) Borrowings		0.00	0.00
(ii) Other financial liabilities	15	1.35	1.35
Provisions	16	29.96	30.88
Total non-current liabilities		31.31	32.23
Current liabilities			
Financial liabilities			
(i) Borrowings	17	0.00	0.00
(ii) Trade payables	18	1.46	1.52
(iii) Other financial liabilities	19	3.94	1.84
Provisions	20	6.96	7.12
Other current liabilities	21	9.73	5.07
Total current liabilities		22.09	15.55
Total liabilities		53.40	47.78
Total equity and liabilities		389.10	380.41
Significant Accounting Policies			



For and on behalf of the Board
For Hypersoft Technologies Limited

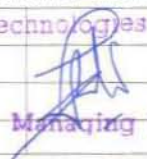


Managing Director
FEROZ RUSSI BHOTE
Managing Director

Place: HYDERABAD
Date : 26-10-2022



**UN-AUDITED - FINANCIAL STATEMENT OF PROFIT AND (LOSS)
FOR THE PERIOD ENDED ON 30-09-2022**

PARTICULARS	NOTE NOS	PERIOD ENDED	YEAR ENDED ENDED
		SEPTEMBER. 30, 2022	MARCH 31, 2022
		UN-AUDITED	AUDITED
INCOME:			
Revenue from operations	22	54.79	95.30
Other income	23	4.77	16.20
Total Income		59.56	111.50
EXPENSES:			
Cost of material consumed		-	-
Changes in inventories of finished goods	24	-	6.60
Stock-in-Trade and work-in-progress		-	-
Employee benefit expenses	25	30.80	50.07
Depreciation and amortisation expenses	26	2.36	4.71
Other expenses	27	22.20	43.96
Finance cost	28	0.13	0.43
Total expenses		55.49	105.77
PROFIT BEFORE TAX & EXCEPTIONAL ITEMS		4.07	5.73
Exceptional Items		-	-
Profit /(Loss) before Tax		4.07	5.73
Current tax		1.00	1.31
Deferred tax		-	3.44
Total tax expenses		1.00	4.75
PROFIT FOR THE YEAR		3.07	0.98
Other comprehensive income			
Items should not be reclassified to profit or loss			
Remeasurement of the net defined benefit liability /asset, net		-	0.29
Income tax relating to these items		-	(0.07)
Other comprehensive income for the year net of tax		0.00	0.22
Total comprehensive income for the year		3.07	1.20
Earnings per equity share for profits from operations attributable to the owners of the Company			
Basic earnings per share in Rupees		0.072	0.02
Diluted earnings per share in Rupees		0.072	0.02
		For and on behalf of the Board For Hypersoft Technologies Limited	
		 FEROZ RUSSI BHOTE Managing Director	
Place: HYDERABAD			
Date : 26-10-2022			

HYPERSOFT TECHNOLOGIES LIMITED			
CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2022			
PARTICULARS	30TH SEPTEMBER,		31ST MARCH, 2022
	2022		RS.
	RS.		RS.
CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit / (Loss) Before Tax	4.07		5.73
Adjustments to reconcile net cash provided by operating activities :			
Depreciation	2.36		4.71
Interest Expenses	0.13		0.43
Interest Income	-2.84		-5.13
Exceptional Items	-		-
Current Tax Paid	-1.00		-1.31
Operating Profit / (Loss) before working capital change	2.72		4.44
Adjustments for			
Non-Current Provisions	-0.92		9.83
Financial Liabilities - Current	2.10		0.01
Trade Payables	-0.06		-0.31
Current Provisions	-0.17		-4.26
Other Current Liabilities	4.66		0.65
Current Assets			
Inventories	0.00		6.60
Trade Receivables	-2.02		-4.55
Other Financial Assets	-3.14		-5.19
Other Current Assets	-1.85		0.76
Cash from Operations	1.32		7.99
Net Cash generated from Operating Activities	1.32		7.99
CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of Fixed Assets	0.00		-0.37
Proceeds on Sale of Fixed Assets	0.00		0.00
Non Current - Other Financial Assets	0.00		0.00
Other Non Current Assets	0.00		0.00
Interest received	2.84		5.13
Cash Flow from Investing Activities	2.84		4.76
CASH FLOWS FROM FINANCING ACTIVITIES			
Short term borrowings	0.00		-7.52
Changes in Non Current Liabilities	0.00		0.00
Interest paid	-0.13		-0.43
Cash flow from Financing Activities	-0.13		-7.95
Net Increase / (Decrease) in Cash and Cash Equivalents	4.03		4.80
Cash and Cash Equivalents at the beginning of the year	5.64		0.84
Cash and Cash Equivalents at the end of the PERIOD/YEAR	9.67		5.64
For and on behalf of the Board			
For Hypersoft Technologies Limited			
 Managing Director			
Place: HYDERABAD	FEROZ RUSSI BHOTE		
Date : 26-10-2022	Managing Director		
			

CIN:L29309TG1983PLC003912

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2022

Sl. No	Particulars	Quarter ended			Year ended as on	
		September 30, 2022	June 30, 2022	September 30, 2021	March 31, 2022	March 31, 2021
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
	INCOME:					
1	Revenue from Operations	33.98	20.81	28.96	95.30	77.91
2	Other Income	1.54	3.23	3.80	16.20	17.03
	Total Income (I+2)	35.52	24.04	32.76	111.50	94.94
	EXPENSES :					
1	Cost of materials consumed	-	-	-	-	-
2	Purchases of Stock-in-Trade	-	-	-	-	-
3	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	4.65	6.60	-
4	Employee benefits expense	15.57	15.23	12.26	50.07	45.59
5	Finance costs	0.11	0.02	0.16	0.43	0.89
6	Depreciation and amortization expense	1.18	1.18	1.18	4.71	4.69
7	Other expenses	11.08	11.12	10.12	43.96	33.00
	Total expenses (IV)	27.94	27.55	28.37	105.77	84.17
	Profit/(loss) before exceptional items and tax (I IV)	7.58	(3.51)	4.39	5.73	10.77
	Exceptional items / (losses)	-	-	-	-	-
	Profit/(loss) before tax (V-VI)	7.58	(3.51)	4.39	5.73	10.77
	Tax expense :					
	(1) Current tax	1.00	-	0.60	1.31	1.30
	(2) Deferred tax	-	-	0.00	3.44	8.20
	(3) MAT Credit Entitlement	-	-	0.00	0.00	-
	Profit (Loss) for the period from continuing operations (VII-VIII)	6.58	(3.51)	3.79	0.98	1.28
	Profit/(loss) from discontinued operations	-	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-	-
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
	Profit/(loss) for the period (IX+XII)	6.58	(3.51)	3.79	0.98	1.28
	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss -Reimbursement of net defined benefit liability /asset, net	-	-	-	0.29	(3.88)
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	(0.07)	0.97
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	6.58	(3.51)	3.79	1.20	(1.63)
	Earnings per equity share (for continuing operation):					
	(1) Basic	0.15	(0.08)	0.09	0.02	0.03
	(2) Diluted	0.15	(0.08)	0.09	0.02	0.03
	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
	Earnings per equity share(for discontinued & continuing operations)					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-

FOR HYPERSOFT TECHNOLOGIES LIMITED

For Hypersoft Technologies Limited

Place: HYDERABAD



Date : 26-10-2022

FEROZ RUSSI BHOTE

Managing Director



Notes to the Statement of Standalone financial Results

1.	The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting Standards) Rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) rules, 2016.
2	Estimation of Uncertainty regarding health pandemic on COVID -19. In assessing the recoverability of receivables, the company has considered internal and external information upto the date of approval of these financial results including credit reports and economic forecasts. The Company has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, accordingly the Company expects to recover the carrying amount of these assets. The impact of global health pandemic may be different from that estimated as on the date of approval of these financial results and the Company will continue to closely monitor any material changes and future economic conditions.
3	The entire operations of the Company relate to only one segment viz., Software services and products. Hence segmental reporting as per Ind As 108 is not made.
4	The aforementioned results are taken on record by the board of directors at its meeting held on 26TH October, 2022. The statement included the Un-audited results for the quarter ended 30th September, 2022 and Audited results for the year ended on 31st March 2022 being the balancing figure of the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial years, which were subject to limited review by the auditors.
5	Previous years figures are regrouped / reclassified wherever necessary to confirm with current years presentation.
6	The results for the period ended on 30th September, 2022 are also available on the Bombay Stock Exchange website.
	<p style="text-align: center;">For Hypersoft Technologies Limited For Hypersoft Technologies Limited</p> <p style="text-align: center;"> Managing Director</p> <p style="text-align: center;">F.R. Bhote Managing Director</p> <p>Place: Secunderabad Date : 26-10-2022</p> 



**Auditor's Report on Unaudited Quarterly and Year to date Financial Results of M/s
HYPERSOFT TECHNOLOGIES LIMITED Pursuant to the Regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

**TO THE BOARD OF DIRECTORS OF
HYPERSOFT TECHNOLOGIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **M/s HYPERSOFT TECHNOLOGIES LIMITED** for the Quarter ended 30th September, 2022 and for the Period from 1st April, 2022 to 30th September, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramanatham & Rao
Chartered Accountants
Firm No.2934S

(C. Kameshwar Rao)
Partner
M.No.024363
UDIN: 22024363BAVUFR9887

Place: Hyderabad

Date: 26th October 2022

