



being there
Date: 31st January 2022

ZEN TECHNOLOGIES LIMITED

Certified ISO 9001:2015, ISO 27001:2013, ISO 14001:2015, CMMI ML5

Regd. Office : B-42, Industrial Estate, Sanathnagar
Hyderabad – 500 018, Telangana, India

Phone: +91 40 23813281, Fax No: +91 40 23813694

Email: info@zentechnologies.com Website: www.zen.in

Corporate Identity Number : L72200TG1993PLC015939

To
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001
Through: BSE Listing Centre

To
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051
Through: NEAPS

Security Code: 533339

Symbol: ZENTEC

Dear Sir/Madam,

Sub: Submission of Revised Consolidated Unaudited Financial Results for the quarter and nine months ended 31st December 2021

Ref: Outcome of Board Meeting held on 29th January 2022 intimated under Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

With reference to the above mentioned subject, we hereby submit the revised Consolidated Unaudited Financial Results for the quarter and nine months ended 31st December 2021 after rectifying the figures for the quarter ended 31st December 2021.

The aforesaid revised Consolidated Unaudited Financial Results shall be read together with the Standalone Unaudited Financial Results for the quarter and nine months ended 31st December 2021 submitted along with the outcome of Board Meeting on 29th January 2022.

The error was unintentional and due to oversight. Inconvenience regretted.

This is for your information and records.

Thanking You.

Yours faithfully,

For Zen Technologies Limited


Hansraj Singh Rajput
Company Secretary & Compliance Officer
M. No. F11438



Works : Plot 36, Hardware Park, Near Shamshabad International Airport, Hyderabad - 501 510, Telangana, India



CMMI DEV / 5SM
Exp. 2022-01-30 / Appraisal #2306

Zen Technologies Limited
B-42 Industrial Estate, Sanathnagar Hyderabad - 500 018, Telangana, India
CIN:L72200TG1993PLC019939

Statement of Un-Audited Consolidated financial results for the Nine Months ended & Quarter Ended 31st December 2021

(Rs. In lakhs)

S No	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months	Nine Months	Year ended
		31 Dec 2021	30 Sept 2021	31 Dec 2020	ended 31 Dec 2021	ended 31 Dec 2020	31 March 2021
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income						
	a) Revenue from Operations	1,625.75	1575.42	1,657.12	4,197.40	3,308.71	5,463.96
	b) Other Income	102.37	96.95	72.60	274.27	212.92	302.18
	Total Income	1,728.12	1,672.37	1,729.72	4,471.67	3,521.63	5,766.14
2	Expenses						
	a) Cost of materials Consumed	820.84	255.00	242.78	1,333.61	497.05	1,021.64
	b) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(414.31)	73.87	21.74	(503.85)	(50.32)	(141.25)
	c) Manufacturing Expenses	99.19	94.38	81.54	284.09	236.69	417.19
	(d) Employee benefits expense	534.53	488.93	462.99	1,453.40	1,166.31	1,559.93
	(e) Finance costs	43.93	27.21	16.99	86.81	80.01	109.15
	(f) Depreciation and amortization expense	119.67	117.81	123.04	362.68	369.15	495.22
	(g) Other expenses	494.34	678.59	511.36	1,655.54	1,028.89	1,868.13
	Total Expenses (a to g)	1,698.19	1,735.79	1,460.44	4,672.28	3,327.78	5,330.02
3	Profit/(Loss) Before Tax (1-2)	29.93	(63.42)	269.28	(200.61)	193.85	436.12
4	Tax expenses						
	- Income Tax	10.34	8.95	130.62	19.29	130.62	186.17
	- Deferred Tax	42.07	1.45	(36.54)	33.84	(30.78)	(27.41)
5	Net Profit for the period (3-4)	(22.48)	(73.82)	175.20	(253.74)	94.01	277.36
	Attributable to:						
	Shareholders of the Company	(17.57)	(1.53)	231.71	(132.72)	176.12	311.14
	Non Controlling interest	(4.91)	(72.29)	(56.51)	(121.02)	(82.10)	(33.77)
6	Other comprehensive income						
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	28.76	13.18
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(3.67)
	b) (i) Items that will be reclassified to profit or loss	0.21	(0.75)	2.21	(10.33)	-	(16.84)
	(ii) Income tax relating to items that will be reclassified to profit or loss	(0.06)	0.21	-	2.87	-	4.69
	Total other comprehensive income/(loss) net of tax	0.15	(0.54)	2.21	(7.46)	28.76	(2.64)
7	Total Comprehensive income (5+6)	(22.33)	(74.36)	177.41	(261.20)	122.77	274.72
	Attributable to:						
	Shareholders of the Company	(17.42)	(2.07)	233.92	(140.18)	204.87	308.49
	Non Controlling interest	(4.91)	(72.29)	(56.51)	(121.02)	(82.10)	(33.77)
8	Paid-up Equity Share Capital (Rs 1/- per Equity Share)	795.10	795.10	795.10	795.10	795.10	795.10
9	Earnings per share (Face Value of Rs 1/- each)						
	(a) Basic (In Rs.)	(0.02)	(0.00)	0.29	(0.17)	0.22	0.39
	(b) Diluted (In Rs.)	(0.02)	(0.00)	0.29	(0.17)	0.22	0.39
10	Weighted average equity shares used in computing earnings per equity share						
	Basic	7,95,10,000	7,95,10,000	7,95,10,000	7,95,10,000	7,95,10,000	7,95,10,000
	Diluted	7,95,10,000	7,95,10,000	7,95,10,000	7,95,10,000	7,95,10,000	7,95,10,000


