August 13, 2023

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 Quarter

Ended on June 30, 2023.

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 Quarter Ended on June 30, 2023 which were considered, approved and took on record by the Board at their meeting held on August 11, 2023 published in the Newspapers viz. Financial Express and Mumbai Lakshdeep today viz. August 13, 2023.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Trigyn Technologies Limited

Mukesh Tank
Company Secretary

Encl: as above

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MODIPON LIMITED

Regd. Off. : Hapur Road, Modinagar, Ghaziabad-201 204, District: Ghaziabad (UP CIN: L65993UP1965PLC003082, Phone: +91-9582388706 E-mail: modipon@modimangal.in Website: www.modipon.net

NOTICE

Notice is hereby given pursuant to Section 201 of the Companies Act, 2013 ("the Act") that Modipon Limited (the "Company") intends to make an application to the Central Government, in accordance with the provisions of section 196 read with Part I of Schedule V and other applicable provisions, if any of the Act, for seeking its approval for re-appointment of Mr. Manish Modi (DIN 00030036), being Non Resident Indian, as the Chairman & Managing Director of the Company for a period of 5 years effective June 01, 2023.

This Notice shall also be available on the website of the Company at http://www.modipon.net/# and on the website of stock exchange i.e. BSE Limited at www.bseindia.com.

For Modipon Limited Place: New Delhi Vineet Kumar Thareja Date : August 12, 2023 Company Secretary & Compliance Officer

CAPROLACTAM CHEMICALS LIMITED

(CIN: L24110MH1988PLC049683) Regd. Office: B-31, MIDC, Mahad, Dist. Raigad - 402302 E-mail: caprolactam@gmail.com, website: www.caprolactam.co.in Extract of Standalone unaudited Financial Results for the Quarter Ended 30th June, 2023 (Rs. In Lakhs)

Particulars	Qtr. Ended	Qtr. Ended	Year Ended	
Particulars	30.06.2023 Un Audited	30.06.2022 Un Audited	31.03.2023 Audited	
Total Income from Operations (net) Net Profit / (Loss) from ordinary activities	220.84	275.55	985.67	
after Tax Net Profit / (Loss) for the Period after Tax	29.91	95.38	254.85	
(after Extra Ordinary Items) Equity Share Capital	29.91	95.38	254.36	
(Face Value Rs. 10/- per share) Reserves (excluding Revaluation Reserves as	460.00	460.00	460.00	
shown in the Balancesheet of Previous Year) * Earnings Per Share (before and after extra Ordinary items) (of 10/- each)	8	02	74.17	
Basic #	0.65	2.07	5.54	
Diluted #	0.65	2.07	5.54	

 The above is an extract of the detailed format of Quarterly unaudited Financial Results Filed with the Stock Excanngeunder Regulation 33 of the SEBI (Listing Obiligations and Disclosure Requirements) Regulations 2015. The full format of the Quarterly Unaudited Financial Results are available on www.bseindia.com and on the Company website www.caprolactam.co.in . The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 12,2023. The Statutory Auditors have

Place : Mahad Z S Bhanushali Dated : August, 12, 2023 (Chairman Cum M. D.)(DIN NO. 00663374)

carried out Limited Review of the above Financial Results.

B.P. CAPITAL LIMITED	
Regd. Off.: Plot No- 138, Roz- Ka-Meo Industrial Area, Sohna (Distt. Mewat), Har CIN: L74899HR1994PLC072042	yana-122103"
Phone: 0124-2362471; Website: www.bpcapital.in, Email: bpcapitallimited@g EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS	mail.com
FOR THE QUARTER ENDED 30TH JUNE, 2023	(Rs. in Lacs)

S. No.	Particulars	Quarter Ended 30.06.2023 (Unaudited)	Quarter Ended 30.06.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)
1.	Total income from operations	0	0	0
2.	Net Profit / (Loss)for the period(before Tax,	500	30,000	29550
0	Exceptional and/or Extraordinary items)	(3.04)	(3.51)	(14.05)
3.	Net Profit / (Loss)for the period before Tax(after	W00000	2002000000	A 93500 VOSELU
	Exceptional and/or Extraordinary items)	(3.04)	(3.51)	(14.05)
4.	Net Profit / (Loss) for the period after Tax (after	MORE AN	200000000000	
	Exceptional and/or Extraordinary items)	(3.04)	(3.51)	(14.05)
5,	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax)			
	and Other Comprehensive Income (after tax)]	(3.04)	(3.51)	(14.05)
6.	Equity Share Capital	601.18	601.18	601.18
7.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	3.9		(121.10)
8.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)			(8)
	Basic:	(0.05)	(0.06)	(0.23)
	Diluted:	(0.05)	(0.06)	(0.23)

ended June 30, 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirments) Regulations, 2015. The full format of the aforesaid Unaudite Financial Results is available at BSE's websites, viz., www.bseindia.com and on the Company's website www.bpcapital.in

For and on behalf of the Board of Directors of B.P. Capital Limited Place: Haryana Aditya Aggarwal Managing Director Date: 12th August, 2023

HOWARD HOTELS LIMITED

Regd Office: - 20, Maurya Complex, B-28 Subhash Chowk, Laxmi Nagar, New Delhi-110092 Corp. Off.: Hotel Howard plaza, Fatehabad Road, Agra-282001 CIN- L74899DL1989PLC038622, Tel: 0562-404-8600, Fax: 0562-404-8666 Email: info@howardhotelsltd.com, Website: www.howardhotelsltd.com

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2023

S.	Esserio aconscionere		Quarter Ended					
No	Particulars	June 2023 (Unaudited)	June 2022 (Unaudited)	March 2023 (Audited)	31/03/2023 (Audited)			
1	Total income from operations	256.89	157.57	340.31	1033.50			
2	Net Profit/(Loss) for the period (before tax and exceptional items)	19.70	(21.66)	91.86	117,10			
3	Net Profit/(Loss) for the period before tax (after exceptional items)	19.70	(21.66)	91.86	117,10			
4	Net Profit/(Loss) for the period after tax (after exceptional items)	19.70	(21.66)	48.90	74.14			
5	Total Comprehensive Income for the period (Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax))	19.70	(21.66)	52.79	78.03			
6	Equity Share Capital	911.32	911.32	911.32	911.32			
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	NA.	NA.	.NA	NA.			
8	Earnings Per Share (of Rs. 10/- each) for continued and dicontinued operations Basic: Diluted:	0.22 0.22	(0.24)	0.54 0.54	0.81 0.81			

2015. The full format of the quarterly results are available on the stock exchange website i.e www.bseindia.com and on Company website www.howardhoteslitd.com

For and on behalf of the Board of Directors of Howard Hotels Limited

DIN: 08982957

Nirvikar Nath Mittal Place : Agra Date: 12.08.2023 (Whole Time Director) DIN: 00536470

DYNAMIC MICROSTEPPERS LIMITED

Reg Office: 506. Marathu Arcade, Above Axis Bank, Near Garware Subhash Road, Vile Parle (East) Mumbai - 400 057, Maharashtra, India. Tel No.: 022-26842631 Fax No.: 022-26842631 Email id: dynamicmicrostepperslimited@gmail.com Website: www.dynamicmicrosteppers.com

CIN: L45206MH1985PLC036261

EXTRACT OF THE STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023 Amount in INR

Sr.		Standalone					
No.	Particulars	Quarter ended 30.06.2023	Year ended 31.03.2023	Corresponding 3 months ended in the Previous year 30.06.2022			
1	Total Income from operations	-	2	-			
2	Net Profit (+)/Loss for the period (before tax,						
	Exceptional and/or Extraodinary items)	(497,871)	(995,052)	(447,210)			
3	Net Profit (+)/Loss for the period before tax						
	(after Exceptional and/or Extraodinary items)	(497,871)	(995,052)	(447,210)			
4	Net Profit (+)/Loss for the period after tax		`	_ `			
	(after Exceptional and/or Extraodinary items)	(497,871)	(995,052)	(447,210)			
5	Total Comprehensive Income for the period	`	`	_ `			
	[(Comprising profit/Loss for the period						
	(after tax) and other Comprehensive Income						
	(after tax)]	(497,871)	(995,052)	(447,210)			
6	Equity share capital	34,488,000	34,488,000	34,488,000			
7	Reserves (excuding Revaluation Reserve)						
	as shown in the Audited Balance Sheet of						
	the previous year	-	(45,062,673)	_			
8	Earning per share (of Rs. 10/- each)		<u> </u>				
	for continuing and discontinued operations-						
	a. Basic:	(0.14)	(0.29)	(0.13)			
	b. Diluted:	(0.14)	` '				

The above is an extract of the detailed format of quarterly un-audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly un-audited Financial Results are available on the websites of the Stock Exchange (www.bseindia.com) and the website of the Company

Previous year's figures have been regrouped/rearranged wherever necessary to make them comparable.

The above results, has been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August, 2023 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. For Dynamic Microsteppers Limited Place : Mumbai Sd/- Ashwin Shah Date: 11/08/2023

Director DIN: 03115009



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@trigvn.com • CIN - L72200MH1986PLC039341

2	ά	Quarte	ended	Year ended	: 10		Quartei	ended	Year ended
Sr. No.	Particulars	30 June 2023 Unaudited	30 June 2022 Unaudited	31 March 2023 Audited	Sr. No.	Particulars	30 June 2023 Unaudited	30 June 2022 Unaudited	31 March 2023 Audited
1	Total income from Operations	3,126.82	2,699.30	17,251.95	1	Total income from Operations	32,250.08	28,527.40	127,272.4
2	Net Profit / (Loss) for the period				2	Net Profit / (Loss) for the period			
	(before Tax, Exceptional and Extraordinary items)	(727.45)	(855.87)	700.93		(before Tax, Exceptional and Extraordinary items)	1,882.54	1,126.34	5,823.5
3	Net Profit / (Loss) for the period before Tax				3	Net Profit / (Loss) for the period before Tax			
	(after Exceptional and Extraordinary items)	(728.51)	(857.45)	695.38		(after Exceptional and Extraordinary items)	1,882.54	1,126.34	5,823.5
Н	Net Profit / (Loss) for the period after Tax				4	Net Profit / (Loss) for the period after Tax			
	(after Exceptional and Extraordinary items)	(707.92)	(852.48)	430.17		(after Exceptional and Extraordinary items)	1,208.99	593.84	3,467.7
5	Total Comprehensive income for the period [Comprising Profit / (Loss)				5	Total Comprehensive income for the period [Comprising Profit / (Loss)			
	for the period (after tax) and Other Comprehensive Income (after tax)]	(700.25)	(845.59)	347.81		for the period (after tax) and Other Comprehensive Income (after tax)]	1,162.61	2,364.39	7,339.1
i	Equity Share Capital	3,078.57	3,078.57	3,078.57	6	Equity Share Capital	3,078.57	3,078.57	3,078.5
	Reserves excluding Revaluation Reserves as per balance sheet of				7	Reserves excluding Revaluation Reserves as per balance sheet of			
	previous accounting year			15,840.90		previous accounting year			65,021.0
3	(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:	(2.30)	(2.77)	1.40		(a) Basic:	3.93	1.93	11.2
	(b) Diluted:	(2.30)	(2.77)	1.40		(b) Diluted:	3.93	1.93	112
Vo	tes:	1		-	No	otes:			
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 Results are available on the websites of the Stock Exchange(s) viz. www.bseindia.com and www.nseindia.com and the listed entity www.trigyn.com						The above is an extract of the detailed format of Quarterly Financial Results fil of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. are available on the websites of the Stock Exchange(s) viz. www.bseindia.c www.trigyn.com	The full format of	the Quarterly F	inancial Res
www.trigyn.com 2 Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules.						Exceptional and/or Extraordinary items adjusted in the Statement of Profit as	nd I nee in accord	ance with Ind_A	S Dulac

eVector India Private Limited*

Notes to Standalone Financials Results The unaudited financial statement for the quarter ended June 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2023. 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.

2 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 on proportionate as per actuarial valuation report for the year ended 31st March 2023. 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 lacs) 31st March 2023 30th June 2023 **Particulars Investments** Ecapital Solutions (Bermuda) Ltd* 50,972.96 50.972.96 Trigvn 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

*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. The process for obtaining necessary approval and permissions from the Reserve Bank of India (RBI) under FEMA regulations is in 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 in the books of account which are subject to the approval of RBI. This matter is being carried forward for more than 7 years.

Major Contracts of the company A) Implementation and Management of Cloud-Based Virtual Classroom System in Identified Schools in Andhra Pradesh

The total contract value of the Andhra Pradesh State Fibernet Limited (APSFL) project amounts to Rs. 160 Crores inclusive of GST. This comprises Rs. 80 crores for the supply of materials and installation of video conferencing equipment and the balance Rs. 80 crores towards operations and maintenance. The company has completed a major portion of the supply contract. Balance work at 59 schools, 1 District Studio and Central Studio is still pending for completion due to non-allotment of sites from APSFL. The Company has recognized revenue of Rs. 79.90 crores in respect of the supply contract which includes unbilled revenue of Rs. 49.73 lacs up to 30th June 2023. This is in line with IND AS 115 – (Revenue from contracts with customers) accounting for contracts based on completion of the performance obligation. Prepaid expenses include an amount of Rs. 340.81 Lakhs representing project work in progress in respect of this project. Against the milestone billings done of Rs. 79.40 crores, Rs. 17.90 crores have been received and balance of Rs. 61.50 crores is outstanding for more than 3 years. The Company is also holding an inventory of Rs. 2.22 crores as on 30th June 2023. The operation and maintenance part of the contract was taken up in February 2019. The management has not booked any Quarterly Guaranteed Revenue on this part of the contract amounting to Rs. 80 crores, in view of uncertainty of collection.

Keeping in view the old outstanding of Rs. 61.50 crores being carried forward and poor collection till date, the management is of the view that their decision for not accounting unbilled revenue for AMC charges is justified and proper due to uncertainty of collection In support of the management's stand, the company has obtained an opinion from a subject matter expert as of 31st March 2022.

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

Due to various reasons, there was no collection of tolls from the 15 commissioned parking sites in Nashik. The company is in discussion with Nashik Smart City Development Corporation Ltd to sort out various issues related to the Smart Parking Project. During the quarter, the company has charged in the statement of Profit & Loss, the total expenditure of Rs. 45.09 lacs. The company has also amount of Rs. 27.90 lacs in respect of the capitalized portion of completed sites. The unamortized Capital Cost carried forward in the Balance Sheet as at 30.06.2023 of Rs. 7.44 Crores.

6 **Pending legal suits for recovery** 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 damages from the above-mentioned parties. The next hearing is on 12th September, 2023.

b) 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 filing 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. On 9th December 2021 relying on the purchase order, the Small Causes Court, Bengaluru had asked the company to deposit 20% of the purchase order value within 60 days. The company filed an appeal with Honorable High Court of Karnataka against the above order and obtained an interim stay on the order passed by the Small Causes Court, Bengaluru. On 11th July, 2023, the Counsel of accused filed a memo. The matter was stayed and is posted for hearing on 9th November, 2023. c) Toshniwal Enterprises Control Limited (TECL) The company and TECL entered into an MOU on 24-April-2019 to work on the 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 the 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. NCLT has ordered the commencement of liquidation of the Toshniwal Enterprises Control Limited on 4th April 2022 and the stakeholders were called upon to submit their claim with proof. The matter was last heard on 27.06.2022 and Counsel appearing for Liquidator submitted the preliminary report and list of stakeholders. There has been no development in the case. d) Suit filed against ESDS Software Solution Pvt. Ltd. by the Company

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 cross examination of witness was carried out on November 29, 30 and December 1, 2021. The hearing for cross examination of claimant witness was done on 05/06-08-2022. The process of re-examination of claimant has started. The virtual meeting was held on February 3, 2023, for production of certain documents by the respondent based on which the final judgement will be given by the arbitrator. On 17th and 18th March, 2023 Arbitration meeting was held to hear the final arguments by claimant and certain document were requested to be produced from STPI by the Justice. On 10th June 2023, Arbitration Meeting with regard to the documents received from STPI for final hearing of Respondent's arguments (and Claimant's arguments). in rejoinder) was held. On 15th July, 2023, a meeting was held for hearing the arguments of the Respondent. Subsequently to conclude the argument by Respondent and hear the final arguments of claimant, Arbitration meetings are fixed on 1st September, 2023 and 2nd September, 2023.

I) Coimbatore Smart City Limited

e) Writ Petitions filed by the company relating to Tamil Nadu projects

The company had bid for the Selection of a 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 a reply has been sought from the other party.

II) Tiruppur Smart City Limited

The company had bid for the Selection of a 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 filed in Madras High Court. The writ petition was filed on 11th February 2021 with Madras High Court. The date of hearing for admission was 23-02-2021. The petition is pending for admission and a 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 the majority of the above cases. III) ISYX Technologies India Private Limited.

Trigyn had received a notice from District Legal Service Authority, Krishna at Machilipatnam under Commercial Courts Act 2015 for mediation on claim for Rs. 5,08,87,381 Principal and Rs. 2,41,66,089 as interest calculated till 28-10-2022. We had requested

for four weeks' time, thereafter we have not received any communication from the authority. Other expenses of the Company includes ECL provision Rs. 2.45 crores for the current quarter including Rs. 2.25 crores for APSFL. The cumulative ECL provision made is Rs. 34.70 crores including Rs. 33.03 crores for APSFL.

The company was served with an Audit report for its Andhra Pradesh unit under Section 65(6) of the CGST Act 2017 under rule 101(5) on 5th April 2021 for FY 2017-18 and FY 2018-19. The company did not agree with the contents of the said audit report and filed a detailed reply on 21st May 2021 raising various preliminary objections along with a rebuttal to various audit paras. The GST department issued one more audit report titled "Final Audit Report" dated 15th June 2021. The company replied to the final audit report vide its letter dated 26th June 2021 raising various preliminary objections against the said final audit report. The department issued a pre-SCN Consultation Notice dated 4th August 2021 to the company wherein tax amounting to Rs. 36.39 lakhs, interest amounting to Rs. 182 Lakhs and a penalty amounting to Rs. 102 Lakhs were quantified during the audit. The company paid Rs. 22.33 lakhs under protest against the said demand. The company has submitted to the GST department that the liability of tax, interest. and penalty as mentioned in Form DRC-01A is not acceptable. On 18th February 2022 GST department issued SCN and the company has replied on the same. The case has been settled in May 2023 and Company has received an order from the GST authorities

dropping substantial demand. For the balance demand of Rs. 38.44 Lakhs, the company has filed an appeal A search u/s 132 of the Income Tax Act was conducted by the Income Tax department on 29th August 2018. Thereafter the notices were issued for the block assessment for the period 2014-15 to 2019-20 (7 assessment years). The company has received the assessment orders for said Block raising a fresh demand of Rs.3.14 crores. The main reason for the demand is on account of adjustments to the returned income made at the processing stage and in one case dividend distribution tax credit has not been considered by the department which has resulted in wrongful addition. There being mistakes apparent from records, the company filed appeals/rectifications wherever applicable in consultation with the company's tax advisors.

10 The full impact of COVID-19 remains uncertain and could be different from the estimates considered while preparing these Standalone Financial Statements. The company will continue to closely monitor any material changes to future economic conditions. 11 During the year, the company project teams and employees were "Working from Home". Some of the Group's projects particularly the Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from the Parking project at Nashik were badly affected on account of the prolonged lockdown. The management of respective companies of the Group has evaluated the possible impact of this pandemic on the business operations and the financial position of the Group where fixed expenditures 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.

12 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) released draft rules for the Code on November 13, 2020, and has invited suggestions from stakeholders 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.

13 The exceptional item for the guarter & year to date ended represents provision for the loan given to the subsidiary. 14 The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as of 30th June 2023 is as follows:

Amount (Rs. in lakhs) Receivable from Promuk Hoffman International Pvt. Ltd. 70.00 Receivable from United Telelinks (Bangalore) Ltd. 1.32 Rental Advance to United Telecoms Limited 68.21 Security Deposit to United Telecoms Limited for premises rented 34.55 Security Deposit to Aktivolt Celtek Pvt Ltd. for premises rented 29.50 Receivable from United Telecoms Limited given as an advance for bidding for new project and providing expertise 500.00

15 Earnings per share for the quarters ended June 30, 2023, March 31, 2023 and June 30, 2022 are not annualised.

16 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

1 The unaudited financial statement for the guarter ended June 2023 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2023. 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. 2 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 on proportionate basis as per actuarial valuation report for the year ended 31st March 2023, except in case of overseas subsidiaries where provision is made as per local applicable laws.

4 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 the negative net worth of the Company as at the quarter-end. As of 30th June 2023, 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 quarter-end. 5 During the year, the Group's project teams and employees were "Working from Home". Some of the Group's projects particularly the Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from the Parking project at Nashik were badly

affected on account of the prolonged lockdown. The management of respective companies of the Group has evaluated the possible impact of this pandemic on the business operations and the financial position of the Group where fixed expenditures 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. 6 The full impact of COVID-19 remains uncertain and could be different from the estimates considered while preparing these consolidated Financial Statements. The Group will continue to closely monitor any material changes to future economic conditions. 7 The quarterly results of eight subsidiaries namely Trigyn Technologies Inc, USA, Trigyn Technologies Schweiz GmbH, Switzerland, Trigyn Technologies (India) Private Limited, Leading Edge Infotech Limited, Trigyn EduExpert Pvt Ltd, Trigyn e-Governance Pvt

Ltd, Trigyn Fin-Tech Pvt Ltd and Trigyn Healthcare Pvt Ltd are management certified. 8 Figures of the previous guarter have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

Place: Chennai Date: August 11, 2023 For TRIGYN TECHNOLOGIES LIMITED R. Ganapathi **Chairman & Non-Executive Director**

financialen epar.in

(www.dynamicmicerosteppers.com)

जाहीर नोटीस

या नोटीसद्वारे आम जनतेस कळविण्यात येते की, माझे अशिल **श्री. उमेशभाई** आय. दवे आणि सौ. जयश्रीबेन आय. दवे हे कासमबाग, जय भवानी रोड, ऑफ बचानी नगर रोड, मालाड (पूर्व), मुंबई - ४०००९७ येथे स्थित रॉयल **कॉम्प्लेक्स "सी-विंग" को-ऑप हाउसिंग सोसायटी लि.**, म्हणून ओळखल्या जाणार्या सोसायटीचे सदस्य आहेत व त्यांच्या नावे सदर सोसायटी मधील सदनिका क्रमांक सी-४०२ व रु. ५०/- चे ५ शेअर असलेले शेअर सर्टिफिकेट क्रमांक ०१४ व विशिष्ट नंबर ०६६ ते ०७० (दोन्ही समाविष्ट) आहे. सदर मूळ शेअर सर्टिफिकेट क्रमांक ०१४ हरवलेले असल्या कारणाने माझ्या सदर अशिलोंनी सदर सोसायटी कडे डुप्लिकेट शेअर सर्टिफिकेट साठी अर्ज केला आहे.

सदर शेअर सर्टिफिकेट क्रमांक ०१४ व सदनिका क्रमांक सी - ४०२ किंवा त्याच्या कोणत्याही भागावर विक्री, देवाणघेवाण, करार, बक्षीसपत्र, भाडेपट्टा, धारणाधिकार, शुल्क, गहाणखत, टस्ट, वारसा हक्क, वहिवाटीचा हक्क, आरक्षण, बोजा, देखभाल किंवा इतर, याद्वारे कोणताही दावा/स्वारस्य असल्यास त्यांना या नोटीस/सूचनेद्वारे कळविण्यात येत आहे की त्यांनी त्यांच्या दाव्यासंबंधी हि नोटीस/सूचना प्रकाशित झाल्याच्या तारखेपासून १४ दिवसांच्या आत मला खालील नमूद पत्पावर त्यासंबधीत योग्य त्यांकागद पत्रांसहित व पुराव्यासहित संपर्क करावा व तसे करण्यापासून सदर व्यक्ती अपयशी झाल्यास सदर व्यक्तीला त्या संबंधीचा आपला दावा सोडून दिलेला आहे असे समजून सदर सोसायटी डुप्लिकेट शेअर सर्टिफिकेट देण्याची प्रक्रिया सुरु करेल यांची सर्व संबंधीतांनी नोंद घ्यावी.

वितेश आर. भोईर, (एडवोकेट) १०, सुरज बाली निवास, स्टेशन रोड, रजीस्टेंशन ऑफिसच्या समोर ठिकाण : मुंबई गोरेगाव (पश्चिम), मुंबई – ४०० १०४. दिनांक : १३.०८.२०२३

सुयोग टेलिमॅटीक्स लिमिटेड

सीआयएन:एल३२१०९एमएच१९९५पीएलसी०९११०७ **नोंदणीकत कार्यालय:** सयोग हाऊस. प्लॉट क्र.३०. एमआयडीसी सेन्टल रोड. अंधेरी पर्व. मुंबई-४०००९३. दूर::०२२-२५७९५५१६ ई-मेल:investor@suyogtelematics.co.in, वेबसाईट:https://suyogtelematics.co.in

३० जून, २०२३ रोजी संपलेल्या तिमाहीकरिता लेखापरिक्षित विनीय निष्कर्षांचा अहवाल

		(रु.लाखात, ननुद कलल्या ज्यातारक)						
अ. क्र.	तपशील	संपलेली तिमाही	संपलेली तिमाही	संपलेले वर्ष				
		३०.०६.२ [े] ३ अलेखापरिक्षित	३०.०६.२ ^२ अलेखापरिक्षित	३१.०३.२३ लेखापरिक्षित				
۶.	महसूल	३९४३.७९	३५९२.०७	१५२२८.२३				
٦.	खर्च	२३२८.८२	2000.33	९३२८.२३				
₹.	करपुर्व कालावधीकरिता नफा/(तोटा)	१६१४.९७	१५९१.७३	५९००.००				
٧.	कर खर्च	३९१.११	४५२.९४	१२६९.३७				
ч.	करानंतर कालावधीकरिता निव्वळ नफा/(तोटा)	१२२३.८६	११३८.८०	४६३०.६३				
ξ.	उत्पन्न प्रतिभाग (रु.१०/- प्रत्येकी)							
l	१. मूळ	११.६८	१०.८६	४४.१८				
	२. सौमिकृत	११.६८	१०.८६	४४.१८				
	_ a <u> </u>		-7-00-	2 2 2				

टिप: १. ३० जून, २०२३ रोजी संपलेल्या प्रथम तिमाहीकरिताचे अलेखापरिक्षित वित्तीय निष्कर्ष कंपनीच्या संचालक मंडळाने त्यांच्या १२ ऑगस्ट, २०२३ रोजी झालेल्या सभेत मान्य करण्यात आले आणि पुढे ते सेबी (लिस्टिंग ॲण्ड अदर डिस्क्लोजर रिकायरमेंट्स) रेग्युलेशन्स, २०१५ च्या नियम ३३ अन्वये बीएसईकडे सादर करण्यात आले. संपूर्ण नमुना कंपनीच्या www.suyogtelematics.co.ir वेबसाईटवर आणि स्टॉक एक्सचेंजच्या www.bseindia.com वेबसाईटवर उपलब्ध आहे.

सुयोग टेलिमॅटीक्स लिमिटेडकरित शिवशंकर लातुरे ठिकाण: मुंबई डीआयएन:०२०९०९७३ दिनांक: १२.०८.२०२३

आरे ड्रग्ज ॲण्ड फार्मास्यूटिकल्स लिमिटेड

नोंदणीकृत कार्यालय: ई–३४, एमआयडीसी, तारापूर, बोईसर, जिल्हा पालघर–४०१५०६. सीआयएन:एल९९९९एमएच१९९०पीएलसी०५६५३८, दूर.:(०२२) २३४५५५४३

एजीएम सूचना व पुस्तक बंद करण्याची सूचना

येथे सूचना देण्यात येत आहे की, कंपनीच्या सदस्यांची ३३वी वार्षिक सर्वसाधारण सभा (एजीएम) मंगळवार, ०५ सप्टेंबर, २०२३ रोजी स.११.००वा. नोंदणीकृत कार्यालयात होणार आहे. सन २०२२-२३ करिता वार्षिक अहवालाचा सूचना भागधारकांना पाँठविण्यात आली आहे. एजीएमच्य वार्षिक अहवालाची प्रती बीएसईच्या www.aareydrugs.com वेबसाईटवर उपलब्ध आहे. कंपनी कायदा २०१३ च्या कलम ९१ नुसार एजीएमनिमित्त ३० ऑगस्ट, २०२३ ते ०५ सप्टेंबर २०२३ (दोन्ही दिवस समाविष्ट) पर्यंत कंपनीचे भागहस्तांतरण पुस्तक व सदस्य नोंद पुस्तक बंद

कंपनीने ई-वोटिंग सेवा देण्यासाठी सेन्ट्रल डिपॉझिटरी सर्विसेस लिमिटेड (सीडीएसएल) ची सेवा नियुक्त केली आहे. ई-वोटिंग ०९ सप्टेंबर, २०२३ रोजी (स.९.००वा.) प्रारंभ होईल आणि ०४ सप्टेंबर २०२३ रोजी (सायं ५,००वा.) समाप्त होईल. या कालावधी दरम्यान कंपनीचे भागधारक ज्यांच्याकडे वास्तविक स्वरुपात किंवा डिमॅट स्वरुपात नोंद तारीख २९ ऑगस्ट, २०२३ रोजी भागधारणा आहे त्यांना विद्युत स्वरुपात मत देता येईल. तद्नंतर सीडीएसएलद्वारे ई-वोटिंग बंद केले जाईल. ई-वोटिंग प्रक्रिया पडताळणीसाठी तपासनीस म्हणून श्री. विरेंद्र भट्ट, पुर्णवेळ कार्यरत कंपनी सचिव मुंबई यांची नियुक्ती करण्यात आली आहे. ई-वोटिंगबाबत काही प्रश्न किंवा तक्रारी असल्यास हेल्पसेक्शन अंतर्गत http://instavote.linkintime.co.in वर उपलब्ध ई-वोटिंग मॅन्युअल आणि फ्रिकेन्टली आस्क्ड केश्चन्स (एफएक्यु) चा संदर्भ घ्यावा किंवा instameet@linkintime.co.in ई-मेल करावा.

संचालक मंडळाच्या आदेशान्वये आरे डग्ज ॲण्ड फार्मास्यटिकल्स लिमिटेडकरिता

मिहीर घटालीया दिनांक: १२ ऑगस्ट, २०२३ अध्यक्ष व व्यवस्थापकीय संचालव

SYRMA SGS

Syrma SGS Technology Limited Read, Office: Unit No. 601, 6th Floor, Floral Deck Plaza, MIDC

Andheri (East), Mumbai 400093 | CIN: L30007MH2004PLC148165 Email: investor.relations@syrmasgs.com • Website: www.syrmasgs.com Tel. No: +91 22 4036 3000 • Fax No: +91 22 2829 1176

PUBLIC NOTICE FOR CONVENING NINETEENTH ANNUAL GENERAL MEETING THROUGH VIDEO CONFERENCING / OTHER AUDIO-VISUAL MEANS

Notice is hereby given that the Nineteenth Annual General Meeting ('AGM') of Syrma SGS Technology Limited will be held on Friday, September 08, 2023 at 11:00 A.M (IST) through Video Conferencing (VC)/ Other Audio-Visual Means (OAVM) in compliance with applicable provisions of the Companies Act, 2013 and rules notified thereunder and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Genera Circular Nos. 20/2020 dated May 5, 2020, 10/2022 dated December 28, 2022 issued by the Ministry of Corporate Affairs and Securities and Exchange Board of India ('SEBI') to transact the businesses set out in the notice calling AGM.

The VC/OAVM facility for the meeting shall be provided by Link Intime India Private Limite ('Link Intime') to transact the business set out in the Notice convening the AGM. The members can attend and participate in the AGM only through VC/OAVM as no provision has been made to attend the AGM in person. The attendance through VC/OAVM will be $counted for the \, purpose \, of \, reckoning \, the \, quorum \, for \, AGM.$

In compliance with the MCA Circulars and Circular Nos. SEBI/ HO/CFD/ CMD2/CIR/P/ 2022/62 dated May 13, 2022, Circulars No. SEBI/HO/CFD/PoD-2/P/CIR/2023/4 dated January 5, 2023, issued by the SEBI, electronic copy of the Notice Convening the Nineteenth AGM, the Annual Report for the financial year ended March 31, 2023 along with the Login ID and Password for participating in AGM through VC and casting vote electronically, will be sent only by e-mail, within the statutory timelines, to all the Members whose email addresses are registered with the Company/Depository(ies). The same will also be made available on the website of the Company that is https://syrmasgs.com/ and at the websites of the stock exchanges where the shares of the Company are listed i.e https://www.bseindia.com and https://www.nseindia.com. Members can attend and participate in the AGM through VC/OAVM facility only. The instructions for joining the AGM are provided in the notice of AGM.

Manner of registering and updating email addresses:

Place : Gurgao

Date : August 13, 2023

As the entire shareholding of the company is held in the demat form, the Members who have not yet registered their e-mail address can register the same with the Depositories by contacting their respective Depository Participant. Those members who have registered their e-mail address, mobile numbers, postal address and bank account details are requested to validate/update their registered details by contacting their respective Depository Participant.

Manner of casting vote through remote e-voting and e-voting during AGM The Company will be providing remote e-voting facility to its members to cast their votes

during remote e-voting period on the businesses as set forth in the notice convening the AGM of the Company, through the platform provided by Link Intime. A facility to vote electronically during the AGM shall also be available to the members which will be integrated with the VC platform provided by Link Intime. The e-Voting instructions and the process to join meeting through VC/ OAVM is set out in the AGM Notice.

The company has fixed Friday, September 01, 2023, as the Record Date for determining the eligibility of members to receive final dividend recommended by the Board of Directo of the Company for the year ended March 31, 2023.

The dividend will be paid within the stipulated period of 30 days from its declaration through electronic mode, to those Members whose updated bank account details are available. For members whose bank account details are not updated, dividend warrants/demand drafts will be sent to their registered address

To avoid delay in receiving dividends, members are requested to register/ update their bank account details.

Members are requested to carefully read all the notes set out in the Notice of the AGM and in particular, instructions for joining the AGM and manner of casting vote through remote e-voting and e-voting at the AGM.

For Syrma SGS Technology Limited Rahul Sinnarkar Company Secretar (M. No.: A39709)

रोज वाचा दै. मुंबई लक्षदीप'



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					EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS				
FOR THE QUARTER ENDED JUNE 30, 2023 (Rupees in lakhs)					FOR THE QUARTER ENDED JUNE 30, 2023 (Rupees in lakh)				
Г		Quarte	r ended	Year ended			Quarter ended		Year ended
S	Particulars	30 June 2023 Unaudited	30 June 2022 Unaudited	31 March 2023 Audited	Sr. No.	Particulars	30 June 2023 Unaudited	30 June 2022 Unaudited	31 March 2023 Audited
1	Total income from Operations	3,126.82	2,699.30	17,251.95	1	Total income from Operations	32,250.08	28,527.40	127,272.44
2	Net Profit / (Loss) for the period				2	Net Profit / (Loss) for the period			
ı	(before Tax, Exceptional and Extraordinary items)	(727.45)	(855.87)	700.93		(before Tax, Exceptional and Extraordinary items)	1,882.54	1,126.34	5,823.50
3	Net Profit / (Loss) for the period before Tax				3	Net Profit / (Loss) for the period before Tax			
ı	(after Exceptional and Extraordinary items)	(728.51)	(857.45)	695.38		(after Exceptional and Extraordinary items)	1,882.54	1,126.34	5,823.50
4	Net Profit / (Loss) for the period after Tax				4	Net Profit / (Loss) for the period after Tax			
ı	(after Exceptional and Extraordinary items)	(707.92)	(852.48)	430.17		(after Exceptional and Extraordinary items)	1,208.99	593.84	3,467.72
5	Total Comprehensive income for the period [Comprising Profit / (Loss)				5	Total Comprehensive income for the period [Comprising Profit / (Loss)			
ı	for the period (after tax) and Other Comprehensive Income (after tax)]	(700.25)	(845.59)	347.81		for the period (after tax) and Other Comprehensive Income (after tax)]	1,162.61	2,364.39	7,339.18
6	Equity Share Capital	3,078.57	3,078.57	3,078.57	6	Equity Share Capital	3,078.57	3,078.57	3,078.57
7	Reserves excluding Revaluation Reserves as per balance sheet of				7	Reserves excluding Revaluation Reserves as per balance sheet of			
ı	previous accounting year			15,840.90		previous accounting year			65,021.07
8	(i) Earnings Per Share (of Rs. 10/- each)				8	(i) Earnings Per Share (of Rs. 10/- each)			
1	(for continuing and discontinued operations)					(for continuing and discontinued operations)			
1	(a) Basic:	(2.30)	(2.77)	1.40		(a) Basic:	3.93	1.93	11.26
L	(b) Diluted:	(2.30)	(2.77)	1.40		(b) Diluted:	3.93	1.93	11.26

1 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 Results are available on the websites of the Stock Exchange(s) viz. www.bseindia.com and www.nseindia.com and the listed entity

Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules.

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 Results are available on the websites of the Stock Exchange(s) viz. www.bseindia.com and www.nseindia.com and the listed entity

Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules.

Notes to Standalone Financials Results

The unaudited financial statement for the quarter ended June 2023 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 11, 2023. 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 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 on proportionate as per actuarial valuation report for the year ended 31st March 2023. 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

(Rupees in lacs)

		(
Particulars	30th June 2023	31st March 2023
Investments		
Ecapital Solutions (Bermuda) Ltd*	50,972.96	50,972.96
<u>Debtors</u>		
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	
eVector India Private Limited*	0.10	0.10
		2.09 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. The process for obtaining necessary approval and permissions from the Reserve Bank of India (RBI) under FEMA regulations is in 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 in the books of account which are subject to the approval of RBI. This matter is being carried forward for more than 7 years.

A) Implementation and Management of Cloud-Based Virtual Classroom System in Identified Schools in Andhra Pradesh

The total contract value of the Andhra Pradesh State Fibernet Limited (APSFL) project amounts to Rs. 160 Crores inclusive of GST. This comprises Rs. 80 crores for the supply of materials and installation of video conferencing equipment and the balance Rs. 80 crores towards operations and maintenance. The company has completed a major portion of the supply contract. Balance work at 59 schools. 1 District Studio and Central Studio is still pending for completion due to non-allotment of sites from APSFL. The Company has recognized revenue of Rs. 79.90 crores in respect of the supply contract which includes unbilled revenue of Rs. 49.73 lacs up to 30th June 2023. This is in line with IND AS 115 – (Revenue from contracts with customers) accounting for contracts based on completion of the performance obligation. Prepaid expenses include an amount of Rs. 340.81 Lakhs representing project work in progress in respect of this project. Against the milestone billings done of Rs. 79.40 crores, Rs. 17.90 crores have been received and balance of Rs. 61.50 crores is outstanding for more than 3 years. The Company is also holding an inventory of Rs. 2.22 crores as on 30th June 2023. The operation and maintenance part of the contract was taken up in February 2019. The management has not booked any Quarterly Guaranteed Revenue on this part of the contract amounting to Rs. 80 crores, in view of uncertainty of collection.

Keeping in view the old outstanding of Rs. 61.50 crores being carried forward and poor collection till date, the management is of the view that their decision for not accounting unbilled revenue for AMC charges is justified and proper due to uncertainty of collection In support of the management's stand, the company has obtained an opinion from a subject matter expert as of 31st March 2022

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

Due to various reasons, there was no collection of tolls from the 15 commissioned parking sites in Nashik. The company is in discussion with Nashik Smart City Development Corporation Ltd to sort out various issues related to the Smart Parking Project. During the quarter, the company has charged in the statement of Profit & Loss, the total expenditure of Rs. 45.09 lacs. The company has also amortized an amount of Rs. 27.90 lacs in respect of the capitalized portion of completed sites. The unamortized Capital Cost carried forward in the Balance Sheet as at 30.06.2023 of Rs. 7.44 Crores

Pending legal suits for recovery

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 damages from the above-mentioned parties. The next hearing is on 12th September, 2023.

b) Case filed by Iram Technologies Pvt. Ltd. against the company

Cheque bouncing case has been filed by Iram Technologies Pyt. 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 presented arguments and filed written statements on behalf of the company. On 9th December 2021 relying on the purchase order, the Small Causes Court, Bengaluru had asked the company to deposit 20% of the purchase order value within 60 days. The company filed an appeal with Honorable High Court of Karnataka against the above order and obtained an interim stay on the order passed by the Small Causes Court, Bengaluru. On 11th July, 2023, the Counsel of accused filed a memo. The matter was stayed and is posted for hearing on 9th November, 2023.

The company and TECL entered into an MOU on 24-April-2019 to work on the 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 the 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. NCLT has ordered the commencement of liquidation of the Toshniwal Enterprises Control Limited on 4th April 2022 and the stakeholders were called upon to submit their claim with proof. The matter was last heard on 27.06.2022 and Counsel appearing for Liquidator submitted the preliminary report and list of stakeholders. There has been no development in the case.

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 cross examination of witness was carried out on November 29, 30 and December 1, 2021. The hearing for cross examination of claimant witness was done on 05/06-08-2022. The process of re-examination of claimant has started. The virtual meeting was held on February 3, 2023, for production of certain documents by the respondent based on which the final judgement will be given by the arbitrator. On 17th and 18th March, 2023 Arbitration meeting was held to hear the final arguments by claimant and certain document were requested to be produced from STPI by the Justice. On 10th June 2023, Arbitration Meeting with regard to the documents received from STPI for final hearing of Respondent's arguments (and Claimant's arguments in rejoinder) was held. On 15th July, 2023, a meeting was held for hearing the arguments of the Respondent. Subsequently to conclude the argument by Respondent and hear the final arguments of claimant, Arbitration meetings are fixed on 1st September, 2023 and 2nd September, 2023.

e) Writ Petitions filed by the company relating to Tamil Nadu projects

I) Coimbatore Smart City Limited

The company had bid for the Selection of a 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 a reply has been sought

II) Tiruppur Smart City Limited

The company had bid for the Selection of a 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 filed in Madras High Court. The writ petition was filed on 11th February 2021 with Madras High Court. The date of hearing for admission was 23-02-2021. The petition is pending for admission and a 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 the majority of the above cases.

Trigyn had received a notice from District Legal Service Authority, Krishna at Machilipatnam under Commercial Courts Act 2015 for mediation on claim for Rs. 5,08,87,381 Principal and Rs. 2,41,66,089 as interest calculated till 28-10-2022. We had requested for four weeks' time, thereafter we have not received any communication from the authority.

Other expenses of the Company includes ECL provision Rs. 2.45 crores for the current quarter including Rs. 2.25 crores for APSFL. The cumulative ECL provision made is Rs. 34.70 crores including Rs. 33.03 crores for APSFL. The company was served with an Audit report for its Andhra Pradesh unit under Section 65(6) of the CGST Act 2017 under rule 101(5) on 5th April 2021 for FY 2017-18 and FY 2018-19. The company did not agree with the contents of the said audit report and

filed a detailed reply on 21st May 2021 raising various preliminary objections along with a rebuttal to various audit paras. The GST department issued one more audit report titled "Final Audit Report" dated 15th June 2021. The company replied to the final audit report vide its letter dated 26th June 2021 raising various preliminary objections against the said final audit report. The department issued a pre-SCN Consultation Notice dated 4th August 2021 to the company wherein tax amounting to Rs. 36.39 lakhs, interest amounting to Rs. 182 Lakhs and a penalty amounting to Rs. 102 Lakhs were quantified during the audit. The company paid Rs. 22.33 lakhs under protest against the said demand. The company has submitted to the GST department that the liability of tax, interest, and penalty as mentioned in Form DRC-01A is not acceptable. On 18th February 2022 GST department issued SCN and the company has replied on the same. The case has been settled in May 2023 and Company has received an order from the GST authorities dropping substantial demand. For the balance demand of Rs. 38.44 Lakhs, the company has filed an appeal. A search u/s 132 of the Income Tax Act was conducted by the Income Tax Act was conducted by the Income Tax department on 29th August 2018. Thereafter the notices were issued for the block assessment for the period 2014-15 to 2019-20 (7 assessment years). The company has received the

assessment orders for said Block raising a fresh demand of Rs. 3.14 crores. The main reason for the demand is on account of adjustments to the returned income made at the processing stage and in one case dividend distribution tax credit has not been considered by the department which has resulted in wrongful addition. There being mistakes apparent from records, the company filed appeals/rectifications wherever applicable in consultation with the company's tax advisors.

10 The full impact of COVID-19 remains uncertain and could be different from the estimates considered while preparing these Standalone Financial Statements. The company will continue to closely monitor any material changes to future economic conditions During the year, the company project teams and employees were "Working from Home". Some of the Group's projects particularly the Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from the Parking project at Nashik were badly affected on account of the prolonged lockdown. The management of respective companies of the Group has evaluated the possible impact of this pandemic on the business operations and the financial position of the Group where fixed expenditures 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.

12 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) released draft rules for the Code on November 13, 2020, and has invited suggestions from stakeholders 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.

13 The exceptional item for the guarter & year to date ended represents provision for the loan given to the subsidiary. 14 The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as of 30th June 2023 is as follows: Amount (Rs. in lakhs) 70.00 Receivable from Promuk Hoffman International Pvt. Ltd 1.32 Receivable from United Telelinks (Bangalore) Ltd.

Security Deposit to Aktivolt Celtek Pvt Ltd. for premises rented Receivable from United Telecoms Limited given as an advance for bidding for new project and providing expertise 15 Earnings per share for the quarters ended June 30, 2023, March 31, 2023 and June 30, 2022 are not annualised

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

Rental Advance to United Telecoms Limited

Security Deposit to United Telecoms Limited for premises rented

The unaudited financial statement for the quarter ended June 2023 has been reviewed by the audit committee and approved by the Board of Directors at their respective meetings held on August 11, 2023. 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 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 on proportionate basis as per actuarial valuation report for the year ended 31st March 2023, except in case of overseas subsidiaries where provision is made as per local applicable laws.

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 the negative net worth of the Company as at the quarter-end. As of 30th June 2023, 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 quarter-end. During the year, the Group's project teams and employees were "Working from Home". Some of the Group's projects particularly the Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from the Parking project at Nashik were badly affected on account of the prolonged lockdown. The management of respective companies of the Group has evaluated the possible impact of this pandemic on the business operations and the financial position of the Group where fixed expenditures 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 full impact of COVID-19 remains uncertain and could be different from the estimates considered while preparing these consolidated Financial Statements. The Group will continue to closely monitor any material changes to future economic conditions. The quarterly results of eight subsidiaries namely Trigyn Technologies Inc, USA, Trigyn Technologies Schweiz GmbH, Switzerland, Trigyn Technologies (India) Private Limited, Leading Edge Infotech Limited, Trigyn EduExpert Pvt Ltd, Trigyn e-Governance Pvt Ltd, Trigyn Fin-Tech Pvt Ltd and Trigyn Healthcare Pvt Ltd are management certified.

Figures of the previous guarter 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

68.21

34.55

29.50

500.00

Date : August 11, 2023