

MPS Infotecnics Limited

CIN: L30007DL1989PLC131190



To,

Date: 19.08.2022

The Manager-Listing

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G,
Bandra Kurla Complex (E),
Mumbai-400051

The Manager-Listing

BSE Limited
FLOOR 25, P J Towers,
Dalal Street, Mumbai-400001

NSE Symbol- VISESHINFO

Scrip Code-532411

Sub: UDIN No. for Limited Review Report (Standalone and Consolidated)

Dear Sir,

This is with reference to the Unaudited Financial Results for the Quarter Ended June 30, 2022 submitted on 13th August, 2022.

In this regard we would like to inform you that UDIN NO. for Limited Review Report Standalone as well as Consolidated was generated by the Auditor's, who has reviewed the Unaudited Financial Results for the Quarter Ended 30/06/2022, but forgot to mention the same in their report.

The UDIN no. for Limited Review Report of Standalone and Consolidated Unaudited Financial results for the Quarter Ended June 30, 2022 is **22074267APBKFH8813** and **22074267APBKMS7979** respectively.

The non-mentioning of UDIN no. by the Auditors was neither intentional nor deliberate. Hence, we request you to kindly condone the same. Further please find enclosed herewith revised Limited Review Report for your records.

We hope you will find the same in order.

Thanking You

Yours faithfully

For MPS Infotecnics Limited

Garima Singh
Garima Singh
Company secretary



Nemani Garg Agarwal & Co.

Chartered Accountants

Independent Auditor's Review Report on Standalone Unaudited Financial Results for the Quarter Ended June 30, 2022 of the MPS Infotecnics Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to,
The Board of Directors
MPS Infotecnics Limited

We have reviewed the accompanying statement of Unaudited Financial Results of "MPS Infotecnics Limited" for the Quarter Ended June 30, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulations) as amended read with SEBI circular no. CIR/CFD/CMDI/44/2019 dated March 29, 2019 (the Circular).

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 4) prescribed under section 133 of the Companies Act, 2013 read within relevant rules issued and other accounting principles generally accepted in India. Our responsibility is to Issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (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 provides 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.

Our conclusion on the statement **is modified to the extent of Note No. 6, 7, 10 & 11 of the Unaudited Standalone Results for the Quarter Ended June 30, 2022** in respect of the above matters,



For Nemani Garg Agarwal & Co.
Chartered Accountants
(Firm Registration No.010192N)

J. M. Khandelwal
Partner
Membership No. 074267
UDIN: 22074267AP8KFH8813

Place: New Delhi
Date: 13.08.2022

Nemani Garg Agarwal & Co.
Chartered Accountants

Independent Auditor's Review Report on Consolidated Unaudited Financial Results for the Quarter Ended June 30, 2022 of the MPS Infotecnics Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to,
The Board of Directors
MPS Infotecnics Limited

We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of "MPS Infotecnics Limited" and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income/loss for the Quarter Ended June 30, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulations) as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 4) prescribed under section 133 of the Companies Act, 2013 read within relevant rules issued and other accounting principles generally accepted in India. Our responsibility is to Issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular Issued by SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the results of the following entities:

Name of Entity	Nature of Relationship
Axis Convergence Inc	Wholly-Owned Subsidiary
Greenwire Network Limited	Wholly-Owned Subsidiary
Opentech Thai Network Specialists Co. Limited	Wholly-Owned Subsidiary

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.

The consolidated unaudited financial results includes the interim financial information of above three subsidiaries which have not been reviewed by their auditors, whose interim financial information reflect total revenue of Rs. Nil , total net profit/(loss) after tax of Rs. Nil and Rs.Nil and total comprehensive income/ loss



Nemani Garg Agarwal & Co.

Chartered Accountants

of Rs. Nil and Rs. Nil for the quarter ended June 30,2022, as considered in the consolidated Unaudited Financial Results. According to the information and explanations given to us by the Management, this interim financial information is not material to the Group.

Our conclusion on the statement is modified to the extent of Note No. 7, 8, 11 & 12 of the Unaudited Consolidated Results for the Quarter Ended June 30, 2022 in respect of reliance on the interim financial information certified by the management.



For Nemani Garg Agarwal & Co.
Chartered Accountants
(Firm Registration No.010192N)

Place: New Delhi
Date: 13.08.2022

J. M. Khandelwal
Partner
Membership No. 074267
UDIN: 22074267APBKMS7979