

ACCEDERE LIMITED
(Formerly known as ECOM INFOTECH (INDIA) LTD.)

Regd. Office : Level 3, New Vikram , New Link Road , Andheri - West, Mumbai - 400 058.

Statement of Consolidated Unaudited Financial Results for the Quarter & Half year ended 30th September 2021

(Rupees in Lacs)

S. No.	Particulars	Quarter Ended			Half Year ended		Year Ended
		30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue from operations	11.41	12.13	0.90	23.54	8.01	56.84
	(b) Other Income	1.47	1.58	0.56	3.05	1.85	2.57
	Total Income	12.88	13.71	1.46	26.59	9.86	59.40
2	Expenses						
	(a) Purchases of Stock-in-trade	3.36	-	-	3.36	-	7.75
	(b) Change in inventories of finished goods work-in-progress and stock-in-trade	(3.36)	-	-	(3.36)	-	(7.73)
	(c) Employee benefits expense	4.97	4.37	6.45	9.34	12.55	23.81
	(d) Financial Expenses	(0.07)	0.09	0.00	0.02	0.01	0.06
	(e) Depreciation and amortisation expense	3.16	2.68	2.76	5.85	5.53	12.18
	(f) Other Expense	9.54	7.30	3.81	16.84	9.42	22.64
	Total Expenses	17.60	14.45	13.02	32.05	27.50	58.71
3	Profit / (Loss) from operations before exceptional and extraordinary items and tax (1-2)	(4.72)	(0.74)	(11.57)	(5.46)	(17.65)	0.70
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax (3-4)	(4.72)	(0.74)	(11.57)	(5.46)	(17.65)	0.70
6	Extraordinary Items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5-6)	(4.72)	(0.74)	(11.57)	(5.46)	(17.65)	0.70
8	Tax Expense:						
	(a) Current Tax	-	-	-	-	-	0.02
	(b) Deferred Tax	-	-	-	-	-	(1.30)
9	Profit / (Loss) for the period/year (7 ± 8)	(4.72)	(0.74)	(11.57)	(5.46)	(17.65)	1.98
	Minority Interest	(0.26)	(0.16)	-	(0.42)	(0.04)	0.23
	Profit / (Loss) for the period/year after Minority Interest i.e. available for shareholders (9 ± 10)	(4.45)	(0.58)	(11.57)	(5.04)	(17.61)	1.75
	Other Comprehensive Income(OCI)	-	-	-	-	-	-
10	Total Other Comprehensive Income	-	-	-	-	-	-
11	Total Comprehensive Income(9+10)	(4.45)	(0.58)	(11.57)	(5.04)	(17.61)	1.75
12	Paid-up Equity Share Capital of face value of Rs 10 each	475.74	475.74	475.74	475.74	475.74	475.74
13	(i) Earning per share (Face Value of Rs 10/-each)(not annualised):						
	(a) Basic	(0.09)	(0.01)	(0.24)	(0.11)	(0.37)	0.04
	(b) Diluted	(0.09)	(0.01)	(0.24)	(0.11)	(0.37)	0.04

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 8th November, 2021 and also Limited Review were carried out by the Statutory Auditors.
- This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the quarter ended 30th September 2021 are balancing figures between the audited figures in respect of full financial year and year to date figures upto the first quarter ended 30th June 2021, which were subjected to limited review.
- The company has not carried on more than one activity and therefore "Ind AS 108 - Operating Segment" is not applicable to the Company.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period

For and on behalf of the Board of Directors of
ECOM INFOTECH (I) LTD.

Aswin Chaudhary
Managing Director
Mumbai
Date: 08.11.2021