

ACCEDERE LIMITED

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

Regd. Office : Unit 115/B,1st Floor,Andheri Industrial Premises,Near Janaki Center,Veer Desai Road,Andheri West, Mumbai - 400 053.

CIN: L32000MH1983PLC030400

QTR 3 REVENUE UP BY (%)	QTR 3 PAT UP BY (%)
467.98	298.80

Statement of Consolidated Unaudited Financial Results for the quarter & nine months ended 31st December, 2022

S. No.	Particulars	Quarter Ended			Nine months ended		Year Ended
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue from operations	80.55	13.13	31.84	101.43	55.37	84.62
	(b) Other Income	1.47	1.31	1.57	5.19	4.62	5.19
	Total Income	82.02	14.44	33.40	106.62	59.99	89.81
2	Expenses						
	(a) Purchases of Stock-in-trade	-	-	(3.36)	-	-	11.51
	(b) Change in inventories of finished goods work-in-progress and stock-in-trade	-	-	3.36	-	-	(11.51)
	(c) Employee benefits expense	17.90	12.48	5.85	40.41	15.19	22.24
	(d) Financial Expenses	0.01	0.01	0.03	0.04	0.05	0.06
	(e) Depreciation and amortisation expense	4.14	3.86	0.12	11.61	5.97	15.15
	(f) Other Expense	18.09	19.15	29.26	57.77	46.10	57.67
	Total Expenses	40.14	35.51	35.27	109.82	67.32	95.13
3	Profit / (Loss) from operations before exceptional and extraordinary items and tax (1-2)	41.89	(21.07)	(1.86)	(3.20)	(7.32)	(5.32)
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary items and tax (3-4)	41.89	(21.07)	(1.86)	(3.20)	(7.32)	(5.32)
6	Extraordinary Items	0.00	(4.46)	-	(4.46)	-	-
7	Profit / (Loss) before tax (5-6)	41.88	(16.61)	(1.86)	1.26	(7.32)	(5.32)
8	Tax Expense:						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	(0.09)
9	Profit / (Loss) for the period/year (7 ± 8)	41.88	(16.61)	(1.86)	1.26	(7.32)	(5.23)
	Minority Interest	1.12	(1.05)	(0.52)	(0.88)	(0.95)	(3.09)
	Profit / (Loss) for the period/year after Minority Interest i.e. available for shareholders (9 ± 10)	40.76	(15.56)	(1.34)	2.14	(6.38)	(2.14)
	Other Comprehensive Income(OCI)	-	-	-	-	-	-
10	Total Other Comprehensive Income	-	-	-	-	-	-
11	Total Comprehensive Income(9±10)	40.76	(15.56)	(1.34)	2.14	(6.38)	(2.14)
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	0.86	(0.33)	(0.03)	0.05	(0.13)	(0.05)
	(b) Diluted	0.86	(0.33)	(0.03)	0.05	(0.13)	(0.05)

Notes:

- 1 The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th February, 2023 and also Limited Review were carried out by the Statutory Auditors.
- 2 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.
- 3 The figures for the quarter ended 31st December 2022 are balancing figures between the unaudited figures of the previous quarters and year to date figures upto the nine months ended 31st December 2022, which were subjected to limited review.
- 4 The company has not carried on more than one activity and therefore "Ind AS 108 - Operating Segment" is not applicable to the Company.
- 5 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: 11/02/2023