Skyweb Infotech Limited

Reg. Office: K-20, 2nd Floor, Lajpat Nagar-II, New Delhi-110024

Tel.: 0120-6721900 | Email: info@skywebindia.in | Web: www.skywebindia.in

CIN No.: L72200DL1985PLC019763

Ref. No. - SIL/CO/SE/2022-23/23

10th August, 2022

To
Listing Department,
Metropolitan Stock Exchange of India Limited,
Vibgyor Towers, 4th floor, Plot No. C 62,
G - Block, Opp. Trident Hotel,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098

SYMBOL: SKYWEB

Subject: Unaudited Financial Results for the quarter ended 30th June, 2022 along with Limited Review Report thereon

Dear Sir(s),

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. Wednesday, 10<sup>th</sup> August, 2022 has, inter-alia, considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2022.

In this regard, please find attached herewith Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022 along with Limited Review Report thereon.

Also, we are enclosing herewith Certificate of non-applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of Board of Directors commenced at 03:00 P.M. and concluded at 07:15 P.M.

Kindly take the same on your records.

DELHI

Thanking You,

Yours truly

For Skyweb Infotech Limited

Yamini

Company Secretary

## SKYWEB INFOTECH LIMITED

Registered Office: K-20, 2nd Floor, Lajpat Nagar II, New Delhi-110024 Corporate Office: D-348, Sector-63 Noida 201307 UP CIN: L72200DL1985PLC019763

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE, 2022

Figures in Lacs except EPS

Particulars	1	Year Ended 31st		
	30th June 2022	30th June 2021	31st March 2022	March 2022
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
Revenue				
Revenue from Operations	- 1	0.02	0.02	0.07
Other Income		0.02	0.02	0.07
H. Total Revenue	•	0.02	0,02	-
V. Expenses:				
a) Cost of Materials consumed	-			
b) Purchase of stock-in-trade	•			
c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	•		0.72	2.34
d) Employee benefits expense	0.54	0.54	i i	0.01
e) Finance Costs	•		(0.00)	
f) Depreciation and amortisation expense	*		2.86	4.87
g) Other expenses	2.42	1.27	3.58	7,2
Fotal Expenses	2.96	<del> </del>		
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	(2.96)	(1.79)		(7.1)
VI Exceptional Items			(210.27)	(210.2
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	(2.96	) (1.79)	ļ <del></del>	(217.4
VIII Extraordinary Items			(213,83)	(217.4
IX. Profit before Tax (VII-VIII)	(2.96	) (1.79)	(213,83)	(21177)
X Tax expense				
(1) Current Tax		1		
(2) Deferred Tax				.0.5
XL Profit/(loss) for the period from continuing operations (IX-X)	(2.96	(1.79	(213.83)	(217,4
XII Other Comprehencive income		-		
A (i) Items that will not be reclassified to Profit & Loss		-	•	
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss		-		
B (1) Items that will be reclassified to Profit & Loss		-	-	
B (n) Income Tax relating to Items that will be classified to Profit & Loss			-	
XIII. Total Other Comprehencive income for the period		6) (1.79	(213.83)	(217,
XIV. Profit / (Loss) for the period (XI+XIV)	(2.9)	6) (1.75	(213.65)	(2.1)
and the second of	16	00 10	0 100	
XV. Paid up equity share capital		10	0 10	
XVI. Face Value of shares				
XVII, Earnings Per equity share	(0.30	0.18	(21.38)	1
(a) Busic (b) Diluted	(0.30	1	1	(21



#### Notes:

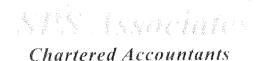
- 1. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The above financial results have been reviewed by the Audit Committee and thereafter, approved by the Board of Directors at their meeting held on August 10, 2022.
- The Statutory Auditors have carried out Limited Review of the financial results of the Company under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The auditors have expressed an unmodified report of the above results.
- 4. Previous period figures have been regrouped/ re-classified, wherever necessary.
- 5. The above financial results are also available on website of the Company (<u>www.skywebindia.in</u>) and on the website of Metropolitan Stock Exchange of India Limited ("MSEI") (www.msei.in).
- 6. There is only one segment of business.

For and on behalf of the Board Skyweb Infotech Limited

> Neetesh Gupta Director

DELHI

Place: Delhi Date: 10.08.2022



# LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2022

To The Board of Directors Skyweb Infotech Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of **Skyweb Infotech** Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2022 ("Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
- 2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
- 3. We conducted our review of the Statement 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 an analytical procedure 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.
- 4. 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 the aforesaid Indian Accounting Standards and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SPS Associates Chartered Accountants

> shish Bansal Partner

M. No. 511005

UDIN-22511005A00>IY4681

Date: 11th August, 2022

Place: Delhi

### SKYWEB INFOTECH LIMITED

Registered Office: K-20, 2nd Floor, Lajpat Nagar-II, New Delhi-110024 Corporate Office: D-348, Sector-63 Noida 201307 UP CIN: L72200DL1985PLC019763

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED AT 30 JUNE, 2022

Figures in Lacs except EPS

Particulars	Quarter Ended					
	30th June 2022	30th June 2021	31st March, 2022	Year Ended 31st March 2022		
	(Unaudited)	(Unaudited)	(Audited)	(Audited)		
1. Revenue						
Revenue from Operations	-		-	-		
Other Income	-	0.02	0.02	0.07		
TOTAL REVENUE	-	0.02	0.02	0.07		
II. Expenses				(		
(a) Cost of Materials consumed	-	-				
(b) Purchase of stock-in-trade	-	-	-	-		
(c) Changes in inventories of Finished Goods. Work in progress & Stock in Trade	-	-	-	-		
(d) Employee benefits expense	0.54	0.54	0.72	2.34		
(e) Finance Costs			(0.00)	0.01		
(f) Depreciation and amortisation expense	-	_	- 1	-		
(g) Other Expenses	2.42	1.27	2.86	4.87		
Total Expenses	2,96	1.81	3.58	7.22		
III. Profit/(Loss) from Operations before exceptional and extraordinary items (III - IV)	(2.96)	(1.79)	(3,56)	(7.15		
IV Exceptional Items		-	(210.27)	(210.27		
V. Profit/(Loss) before extraordinary items and tax (V-	(2.96)	(1.79)	(213.83)	(217.42		
VI)	· · · · · · · · · · · · · · · · · · ·					
VI. Extraordinary Items			- (2/2/02)			
VII. Profit before Tax (VII-VIII)	(2.96)	(1.79)	(213.83)	(217.42		
VIII. Tax expense			<b> </b>			
(1) Current Tax	-	•		-		
(2) Deferred Tax	-	•		-		
IX. Profit/(loss) for the period from continuing operations (IX-X)	(2.96)	(1.79)	(213.83)	(217.42		
X. Other Comprehencive income	-			-		
A (i) Items that will not be reclassified to Profit & Loss	-	-	-	-		
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss	•		-	_		
B (i) Items that will be reclassified to Profit & Loss	-			-		
B (ii) Income Tax relating to Items that will be classified to						
Profit & Loss	-	-	-	•		
NL Total Other Comprehencive income for the period		-		-		
XII. Profit / (Loss) for the period (XI+XIV)	(2.96)	(1.79)	(213.83)	(217.42		
XIII. Share of Profit / (Loss) of Associates	0.81	0.51	0.13	2.08		
XIV. Net Profit / (loss) after tax, minority interest and						
share of Profit/ (loss) of associates (XIV+XV)	(2.15)	(1.28)	(213.70)	(215.34		
Paid up Equity Share Capital	100	100	100	10		
(Face Value of shares shall be indicated)	10	10	<b></b>	11		
XVI, Earnings Per equity share	17	10		· · · · · · · · · · · · · · · · · · ·		
(a) Basic	(0.22)	(0.13)	(21.37)	(21.53		
(b) Diluted	(0.22)	(0.13)	***************************************	(21.53		
(O) CHIRCH	(0.22)	(0.15)	(21.37)	1 × 1 · ×′		



#### Notes:

- The above financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 2. The above financial results have been reviewed by the Audit Committee and thereafter, approved by the Board of Directors at their meeting held on August 10, 2022.
- 3. The Consolidated Financial Results include the Financial Result of Travancore Marketing Private Limited (Associate Company).
- 4. The Statutory Auditors have carried out Limited Review of the financial results of the Company under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The auditors have expressed an unmodified report of the above results.
- 5. Previous period figures have been regrouped/re-classified, wherever necessary.
- 6. The above financial results are also available on website of the Company (<u>www.skywebindia.in</u>) and on the website of Metropolitan Stock Exchange of India Limited ("MSEI") (www.msei.in).
- 7. There is only one segment of business.

For and on behalf of the Board IFO: Skyweb Infotech Limited

Neetesh Gupta

DELH

Place: Delhi Date: 10.08.2022

# LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2022

To
The Board of Directors
Skyweb Infotech Limited

- We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of Skyweb Infotech Limited ("the Parent") and its share of the loss in its associate for the quarter ended 30" June, 2022 ("the Statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our audit in accordance with Standard on Review Engagements (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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

- 4. The Statement includes the results of Skyweb Infotech Limited and Travancore Marketing Private Limited, an Associate Company.
- Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The Statement includes the Parent's share of net profit (including other comprehensive income) of Rs. 0:30 lock for the quarter ended 30th June, 2022, as considered in the Statement, in respect of an associate, whose interim financial results have not been reviewed by us. These unaudited interim financial results and other unaudited financial information have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in these respects are solely on such unaudited interim financial information and other unaudited financial information.

Our report on the Statement is not modified in respect of the above matter.

For SPS Associates
Chartered Accountants

Ashish Bansa Partner

M.No. 511005

VDIN-22511005AOUDQM4100

Date: 11th August, 2022

Place: Delhi



Reg. Office: K-20, 2nd Floor, Lajpat Nagar-II, New Delhi-110024

Tel.: 0120-6721900 | Email: info@skywebindia.in | Web: www.skywebindia.in

CIN No.: L72200DL1985PLC019763

Certificate of Non-applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

The provisions of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding submission of Statement of Deviation(s) or Variation(s) of proceeds of public issue, right issue, preferential issue, QIP etc. on quarterly basis is not applicable to the Company "Skyweb Infotech Limited" as the Company has not raised any money through public issue, rights issue, preferential issue, QIP etc.

Yours truly

For Skyweb Infotech Limited

Yamini

Company Secretary & Compliance Officer

Date: 10th August, 2022

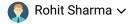
Place: Delhi

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