

# Skyweb Infotech Limited

Reg. Office: K-20, 2nd Floor, Lajpat Nagar-II, New Delhi-110024.  
Corp Office: Plot No. 2A, 1st Floor, Sector-126, Noida-201301 (U.P.)  
Tel.: 0120-6721900 | Email: info@skywebindia.in | Web.: www.skywebindia.in  
CIN No.: L72200DL1905PLC019763

Ref. No. - SIL/CO/SE/2020-21/25

September 14, 2020

To

**Metropolitan Stock Exchange of India Ltd.**

Vibgyor Towers, 4<sup>th</sup> Floor, Plot No C 62,

G - Block, Opp. Trident Hotel,

Bandra Kurla Complex,

Bandra(E), Mumbai – 400098

**Symbol: SKYWEB**

**Subject: Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2020 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 their meeting held today i.e. Monday, 14<sup>th</sup> September, 2020 has, inter-alia, approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2020.

A copy of Unaudited Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2020 along with Limited Review Report thereon is enclosed herewith.

The meeting of Board of Directors commenced at 02:00 P.M. and concluded at 04:00 P.M.

Kindly take the same on your records.

Thanking You,

Yours faithfully,

For Skyweb Infotech Limited

Amit Mahajan

Company Secretary & Compliance Officer

Membership no.: A24167

# SKYWEB INFOTECH LIMITED

Registered Office: K-20, 2<sup>nd</sup> Floor, Lajpat Nagar II, New Delhi-110024  
Corporate Office: Plot No. 2A, First Floor, Sector 126, Noida, U.P. - 201 301  
CIN: L72200DL1985PLC019763


## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

Particulars	Quarter Ended			Year Ended 31st March, 2020
	30th June, 2020	31st March, 2020	30th June, 2019	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>Revenue</b>				
I Revenue from Operations	-	-	-	-
II. Other Income	-	0.05	0.02	0.08
<b>III. Total Revenue</b>	-	<b>0.05</b>	<b>0.02</b>	<b>0.08</b>
<b>IV. Expenses:</b>				
(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	-	-	-	-
(e) Finance Costs	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-
(g) Other expenses	1.39	6.15	1.01	7.65
<b>Total Expenses</b>	<b>1.39</b>	<b>6.15</b>	<b>1.01</b>	<b>7.65</b>
<b>V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.00)</b>	<b>(7.57)</b>
VI. Exceptional Items	-	-	-	-
<b>VII. Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.00)</b>	<b>(7.57)</b>
VIII. Extraordinary Items	-	-	-	-
<b>IX. Profit before Tax (VII-VIII)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.00)</b>	<b>(7.57)</b>
X. Tax expense				
(1) Current Tax	-	-	-	-
(2) Deferred Tax	-	-	-	-
<b>XI. Profit/(loss) for the period from continuing operations (IX-X)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.00)</b>	<b>(7.57)</b>
XII. Other Comprehensive 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	-	-	-	-
<b>XIII. Total Other Comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIV. Profit / (Loss) for the period (XI+XIV)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.00)</b>	<b>(7.57)</b>
XV. Paid up equity share capital	100	100	100	100
XVI. Face Value of shares	10	10	10	10
XVII. Earnings Per equity share				
(a) Basic	(0.14)	(0.61)	(0.10)	(0.76)
(b) Diluted	(0.14)	(0.61)	(0.10)	(0.76)

### Notes:

- The above standalone 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 recognized accounting practices and policies to the extent applicable.
- The above financial results for the quarter ended 30th June, 2020 have been duly reviewed by Audit Committee and thereafter, approved by the Board of Directors at their meeting held today i.e. 14th September, 2020.
- The above financial results are also available on website of the Company (skywebindia.in) and on the website of Metropolitan Stock Exchange of India Limited (www.mseil.in)
- 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
- Previous year / periods figures have been regrouped / reclassified, wherever necessary
- There is only one segment of business.

For and on behalf of the Board  
Skyweb Infotech Limited

  
Neetesh Gupta  
Director  
DIN: 00030782

Date: 14.09.2020  
Place: Delhi

**LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2020**

To

**The Board of Directors of  
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, 2020 ("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.

Date: 14<sup>th</sup> September, 2020  
Place: Delhi

For SPS Associates  
Chartered Accountants  
FRN-012358N



M. No. 525933  
UDIN-20525933AAAABC6903

# SKYWEB INFOTECH LIMITED

Registered Office: K-20, 2<sup>nd</sup> Floor, Lajpat Nagar-II, New Delhi-110024  
Corporate Office: Plot No. 2A, First Floor, Sector 126, Noida, Uttar Pradesh. - 201 301  
CIN: L72200DL1985PLC019763

## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

Figures in Laacs except EPS

Particulars	Quarter Ended			Year Ended 31st March, 2020
	30th June, 2020	31st March, 2020	30th June, 2019	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>I. Revenue</b>				
Revenue from Operations	-	-	-	-
Other Income	-	0.05	0.02	0.08
<b>TOTAL REVENUE</b>	-	<b>0.05</b>	<b>0.02</b>	<b>0.08</b>
<b>II. Expenses</b>				
(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	-	-	-	-
(e) Finance Costs	-	-	0.01	-
(f) Depreciation and amortisation expense	-	-	-	-
(g) Other Expenses	1.39	6.15	1.01	7.65
<b>Total Expenses</b>	<b>1.39</b>	<b>6.15</b>	<b>1.02</b>	<b>7.65</b>
<b>III. Profit/(Loss) from Operations before exceptional and extraordinary items (III - IV)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.01)</b>	<b>(7.57)</b>
<b>IV. Exceptional Items</b>	-	-	-	-
<b>V. Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.01)</b>	<b>(7.57)</b>
<b>VI. Extraordinary Items</b>	-	-	-	-
<b>VII. Profit before Tax (VII-VIII)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.01)</b>	<b>(7.57)</b>
<b>VIII. Tax expense</b>				
(1) Current Tax	-	-	-	-
(2) Deferred Tax	-	-	-	-
<b>IX. Profit/(loss) for the period from continuing operations (IX-X)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.01)</b>	<b>(7.57)</b>
<b>X. Other Comprehensive income</b>				
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	-	-	-	-
<b>XI. Total Other Comprehensive income for the period</b>	-	-	-	-
<b>XII. Profit / (Loss) for the period (XI+XIV)</b>	<b>(1.39)</b>	<b>(6.10)</b>	<b>(1.01)</b>	<b>(7.57)</b>
<b>XIII. Share of Profit / (Loss) of Associates</b>	1.64	4.52	1.43	6.34
<b>XIV. Net Profit / (loss) after tax, minority interest and share of Profit/ (loss) of associates (XIV+XV)</b>	<b>0.25</b>	<b>(1.58)</b>	<b>0.42</b>	<b>(1.23)</b>
<b>Paid up Equity Share Capital</b>	100	100	100	100
(Face Value of shares shall be indicated)	10	10	10	10
<b>XV. Earnings Per equity share</b>				
(a) Basic	0.03	(0.16)	0.04	(0.12)
(b) Diluted	0.03	(0.16)	0.04	(0.12)

### Notes:

- The above consolidated 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 recognized accounting practices and policies to the extent applicable
- The above financial results for the quarter ended 30<sup>th</sup> June, 2020 have been duly reviewed by Audit Committee and thereafter, approved by the Board of Directors at their meeting held today i.e 14<sup>th</sup> September, 2020
- The above consolidated financial results include the financial results of its associate company viz. Travancore Marketing Private Limited
- The above financial results are also available on website of the Company (skywebindia.in) and on the website of Metropolitan Stock Exchange of India Limited (www.msei.in)
- 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
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.
- There is only one segment of business

For and on behalf of the Board  
Skyweb Infotech Limited

*Neetesh Gupta*  
Neetesh Gupta  
Director  
DIN: 00030782

Date: 14.09.2020  
Place: Delhi

**LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2020**

To

The Board of Directors

**Skyweb Infotech Limited**

New Delhi

1. 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<sup>th</sup> June, 2020 ("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.



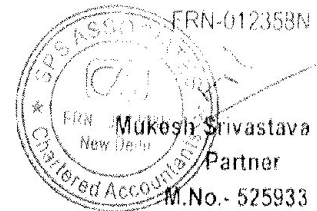
*SPS Associates*  
*Chartered Accountants*

5. 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. 1.64 lacs for the quarter ended 30<sup>th</sup> June, 2020, 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.

Date: 14<sup>th</sup> September, 2020  
Place: Delhi

For SPS Associates  
Chartered Accountants  
FRN-012358N



UDIN-2052F933AAAAAB2837