

Skyweb Infotech Limited

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

Tel.: 0120-2406450 | **Email:** info@skywebindia.in | **Web:** www.skywebindia.in

CIN No.: L72200DL1985PLC019763

Ref. No. - SIL/CO/SE/2024-25/42

11th November, 2024

To
Listing Department,
Metropolitan Stock Exchange of India Limited,
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
L.B.S Road, Kurla West,
Mumbai - 400 070

SYMBOL: SKYWEB

Subject: Unaudited Financial Results for the quarter and half year ended 30th September, 2024 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. Monday, 11th November, 2024 has, inter-alia, considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30th September, 2024.

In this regard, please find attached herewith the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30th September, 2024 along with Limited Review Report thereon.

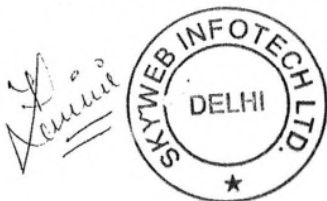
Also, we are enclosing herewith Certificate of non-applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of Board of Directors commenced at 06:00 P.M. and concluded at 07:30 P.M.

Kindly take the same on your records.

Thanking You

Yours truly
For Skyweb Infotech Limited



Yamini
Company Secretary & Compliance Officer

Encl: as above

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

Figures in Lacs except EPS

Particulars	Quarter Ended			Half Year Ended		Year Ended 31st March 2024
	30th Sep 2024	30th June 2024	30th Sep 2023	30th Sep 2024	30th Sep 2023	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue						
I Revenue from Operations	245.75	-	-	245.75	-	491.33
II. Other Income	1.54	1.54	0.02	3.07	0.03	6.71
III. Total Revenue	247.29	1.54	0.02	248.83	0.03	498.05
IV. Expenses:						
(a) Cost of Materials consumed	245.02	-	-	245.02	-	486.47
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	-	-	-	-	-	-
(d) Employee Benefit expense	2.64	2.64	2.19	5.28	4.69	9.97
(e) Finance Costs	0.00	-	-	0.00	-	0.01
(f) Depreciation and amortisation expense	0.010	0.004	-	0.01	-	-
(g) Other expenses	2.44	3.42	2.88	5.86	5.48	9.51
Total Expenses	250.12	6.06	5.08	256.18	10.17	505.96
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	(2.83)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	(2.83)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
VIII. Extraordinary Items	-	-	-	-	-	-
IX. Profit before Tax (VII-VIII)	(2.83)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
X. Tax expense						
(1) Current tax	-	-	-	-	-	-
(2) Deferred Tax	-	-	-	-	-	-
XI. Profit/(loss) for the period from continuing operations (IX-X)	(2.83)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
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	-	-	-	-	-	-
XIII. Total Other Comprehensive income for the period	-	-	-	-	(10.14)	(7.91)
XIV. Profit / (Loss) for the period (XI+XIV)	(2.83)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
XV. Paid up equity share capital	100.00	100.00	100.00	100.00	100.00	100.00
XVI. Face Value of shares	10.00	10.00	10.00	10.00	10.00	10.00
XVII. Earnings Per equity share						
(a) Basic	(0.28)	(0.45)	(0.51)	(0.74)	(1.01)	(0.79)
(b) Diluted	(0.28)	(0.45)	(0.51)	(0.74)	(1.01)	(0.79)

Renu Gupta

Mrs. Renu Gupta
Whole-time Director



SKYWEB INFOTECH LIMITED

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

Corporate Office: D-348, Sector-63, Noida, Uttar Pradesh-201307

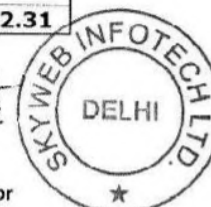
CIN: L72200DL1985PLC019763

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

STATEMENT OF ASSETS AND LIABILITIES		Amount in Lacs	
Particulars	As at 30th September 2024	As at 31st March 2024	
	(Unaudited)	(Audited)	
Assets			
Non-current assets			
Property, plant and equipment			
Tangible assets	-	-	
Other intangible assets	0.19	-	
Financial assets			
Loans	121.78	245.36	
Investments	405.00	405.00	
Other non-current assets			
Current assets			
Financial assets			
Investments			
Trade receivables	-	568.75	
Cash and bank balances	3.33	3.84	
Loans	-	-	
Other Financial Assets	-	-	
Inventories	-	7.33	
Other current assets	3.15	2.04	
TOTAL	533.45	1,232.31	
Equity and liabilities			
Equity			
Share capital	100.00	100.00	
Other equity	(59.37)	(52.02)	
Liabilities			
Non-current liabilities			
Financial liabilities			
Borrowings	486.03	597.88	
Provisions	-	-	
Current liabilities			
Financial liabilities			
Borrowings	-	-	
Trade payables	0.35	573.55	
Others	-	-	
Other current liabilities	6.44	12.15	
Provisions	-	0.75	
TOTAL	533.45	1,232.31	

Renu Gupta

Mrs. Renu Gupta
Whole-time Director



SKYWEB INFOTECH LIMITED
CIN: L72200DL1985PLC019763

Statement of cash flows for the period ended 30th September, 2024

(Amount in Lacs)

	For the period ended 30th September 2024	For the period ended 30th September 2023
Operating activities		
Profit before tax	(7.35)	(10.14)
<i>Adjustments to reconcile profit before tax to net cash flows:</i>		
Depreciation	0.01	-
Finance income	(3.07)	-
Finance costs	-	-
	(10.41)	(10.14)
<i>Working capital adjustments:</i>		
(Increase)/decrease in Trade Receivables	568.75	-
(Increase)/decrease in other financial assets	7.33	1.65
(Increase)/decrease in Other Current Assets	(1.11)	(0.51)
(Increase)/decrease in Other Current Liabilities	(5.71)	-
Increase/(decrease) in trade and other payables	(573.19)	1.88
Increase/(decrease) in provisions	(0.75)	0.83
	(15.10)	(6.29)
Income tax paid		
Net cash flow from operating activities	(15.10)	(6.29)
Investing activities		
Proceeds from sale of Investments	-	-
Purchase of assets	(0.20)	-
Loans (Provided)/ Repayment during the year	-	21.00
Net cash flows used in investing activities	(0.20)	21.00
Financing activities		
Proceeds from long-term borrowings (net)	11.72	(14.68)
Interest Received on Loan	3.07	-
Net cash flows from/(used in) financing activities	14.80	(14.68)
Net increase in cash and cash equivalents	(0.51)	0.03
Cash and cash equivalents at the beginning of the year	3.84	1.95
Cash and cash equivalents at year end	3.33	1.98
Components of cash and cash equivalents		
Balances with banks in current accounts	3.03	1.68
Cash on hand	0.30	0.30
	3.33	1.98



Renu Gupta

Mrs. Renu Gupta
Whole-time Director

Notes:

1. The above standalone 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.
2. The above standalone financial results for the quarter and half year ended 30th September, 2024 have been reviewed by the Audit Committee and thereafter, approved by the Board of Directors at their meeting held on 11th November, 2024.
3. 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 standalone financial results are also available on website of the Company (www.skywebindia.in) and on the website of Metropolitan Stock Exchange of India Limited ("MSEI") (www.msei.in).
6. There is only one segment of business.

Place: New Delhi
Date: 11th November, 2024

For and on behalf of the Board
Skyweb Infotech Limited



Renu Gupta
Renu Gupta
Whole Time Director
DIN: 00030849

**LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE
QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024**

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 and half year ended 30th September, 2024 ("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: 11th November, 2024
Place: New Delhi

For SPS Associates
Chartered Accountants

CA Ashish Bansal
Partner

M. No. 511005

UDIN: 24511005BKEOHL2292



SKYWEB INFOTECH LIMITED

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

Corporate Office: D-348, Sector-63, Noida, Uttar Pradesh 201307

CIN: L72200DL1985PLC019763

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

Figures in Lacs except EPS

Particulars	Quarter Ended			Half Year Ended		Year Ended 31st March 2024
	30th Sep 2024	30th June 2024	30th Sep 2023	30th Sep 2024	30th Sep 2023	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue						
I Revenue from Operations	245.75	-	-	245.75	-	491.33
II. Other Income	1.54	1.54	0.02	3.07	0.03	6.71
III. Total Revenue	247.29	1.54	0.02	248.83	0.03	498.05
IV. Expenses:						
(a) Cost of Materials consumed	245.02	-	-	245.02	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	486.47
(c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	-	-	-	-	-	-
(d) Employee Benefit expense	2.64	2.64	2.19	5.28	4.69	9.97
(e) Finance Costs	0.00	-	-	0.00	-	0.01
(f) Depreciation and amortisation expense	0.000	0.004	-	0.01	-	-
(g) Other expenses	2.44	3.42	2.88	5.86	5.48	9.51
Total Expenses	250.11	6.06	5.08	256.18	10.17	505.96
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	(2.82)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
VI. Exceptional Items	-	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	(2.82)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
VIII. Extraordinary Items	-	-	-	-	-	-
IX. Profit before Tax (VII-VIII)	(2.82)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
X. Tax expense	-	-	-	-	-	-
(1) Current Tax	-	-	-	-	-	-
(2) Deferred Tax	-	-	-	-	-	-
XI. Profit/(loss) for the period from continuing operations (IX-X)	(2.82)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
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	-	-	-	-	-	-
XIII. Total Other Comprehensive income for the period	-	-	-	-	-	-
XIV. Profit / (Loss) for the period (XI+XIV)	(2.82)	(4.52)	(5.06)	(7.35)	(10.14)	(7.91)
XV. Share of Profit/ (Loss) of Associates	0.39	0.40	0.28	0.79	0.52	0.94
XVI. Net Profit/ (Loss) after Tax, Minority Interest and Share of Profit/(Loss) of Associates (XIV+XV)	(2.43)	(4.12)	(4.78)	(6.57)	(9.62)	(6.97)
XVII. Paid up equity share capital	100.00	100.00	100.00	100.00	100.00	100.00
XVIII. Face Value of shares	10.00	10.00	10.00	10.00	10.00	10.00
XIX. Earnings Per equity share						
(a) Basic	(0.24)	(0.41)	(0.48)	(0.66)	(0.96)	(0.70)
(b) Diluted	(0.24)	(0.41)	(0.48)	(0.66)	(0.96)	(0.70)



Renu Gupta

Mrs. Renu Gupta

Whole-time Director

SKYWEB INFOTECH LIMITED

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

Corporate Office: D-348, Sector-63, Noida, Uttar Pradesh-201307

CTIN: L72200DL1985PLC019763

**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE
QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024**

STATEMENT OF ASSETS AND LIABILITIES		Amount in lacs	
Particulars	As at 30th September 2024	As at 31st March 2024	
	(Unaudited)	(Audited)	
Assets			
Non-current assets			
Property, plant and equipment			
Tangible assets	-	-	
Other intangible assets	0.19	-	
Financial assets			
Loans	121.78	245.36	
Investments	474.00	473.21	
Other non-current assets			
Current assets			
Financial assets			
Investments			
Trade receivables	-	568.75	
Cash and bank balances	3.33	3.84	
Loans	-	-	
Other Financial Assets	-	7.33	
Inventories			
Other current assets	3.15	2.04	
TOTAL	602.45	1,300.53	
Equity and liabilities			
Equity			
Share capital	100.00	100.0	
Other equity	9.63	16.19	
Liabilities			
Non-current liabilities			
Financial liabilities			
Borrowings	486.03	597.88	
Non-current Provisions			
Current liabilities			
Financial liabilities			
Borrowings			
Trade payables	0.35	573.55	
Others			
Other current liabilities	6.44	12.15	
Current Provisions	-	0.75	
TOTAL	602.45	1,300.53	

Renu Gupta

Mrs. Renu Gupta
Whole-time Director



SKYWEB INFOTECH LIMITED
CIN: L72200DL1985PLC019763
Consolidated Statement of Cash flows for the period ended 30th September, 2024

Particulars	Notes	Amount in lacs	
		For the period ended 30th September 2024	For the period ended 30th September 2023
Operating activities			
Profit before tax		(6.57)	(9.62)
<i>Adjustments to reconcile profit before tax to net cash flows:</i>			
Profit of associate		(0.79)	(0.52)
Depreciation		0.01	-
Finance income		(3.07)	-
Finance costs		-	-
		(10.41)	(10.14)
<i>Working capital adjustments:</i>			
(Increase)/decrease in Trade Receivables		568.75	-
(Increase)/decrease in other financial assets		7.33	1.65
(Increase)/decrease in Other Current Assets		(1.11)	(0.51)
(Increase)/decrease in Other Current Liabilities		(5.71)	-
Increase/(decrease) in trade and other payables		(573.19)	1.88
Increase/(decrease) in provisions		(0.75)	0.83
		(15.10)	(6.29)
Income tax paid			
Net cash flow from operating activities		(15.10)	(6.29)
Investing activities			
Purchase of Intangible Asset		(0.20)	-
Loans (Provided)/ Repayment during the year			21.00
Net cash flows used in investing activities		(0.20)	21.00
Financing activities			
Proceeds from long-term borrowings (net)		11.72	(14.68)
Interest Received on Loan		3.07	-
Net cash flows from/(used in) financing activities		14.80	(14.68)
Net increase in cash and cash equivalents		(0.51)	0.03
Cash and cash equivalents at the beginning of the year		3.84	1.95
Cash and cash equivalents at year end		3.33	1.98
Components of cash and cash equivalents			
Balances with banks in current accounts		3.03	1.68
Cash on hand		0.30	0.30
		3.33	1.98



Renu Gupta
Mrs. Renu Gupta
Whole-time Director

Notes:

1. 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 recognised accounting practices and policies to the extent applicable.
2. The above consolidated financial results for the quarter and half year ended 30th September, 2024 have been reviewed by the Audit Committee and thereafter, approved by the Board of Directors at their meeting held on 11th November, 2024.
3. The Consolidated Financial Results include the Financial Results of M/s. 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 consolidated financial results are also available on website of the Company (www.skywebindia.in) and on the website of Metropolitan Stock Exchange of India Limited ("MSEI") (www.msei.in).
7. There is only one segment of business.

Place: New Delhi

Date: 11th November, 2024



For and on behalf of the Board
Skyweb Infotech Limited

Renu Gupta

Renu Gupta
Whole Time Director
DIN: 00030849

**LIMITED REVIEW REPORT ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR
THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024**

To

The Board of Directors
Skyweb Infotech Limited

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 and half year ended 30th September, 2024 ("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.
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.


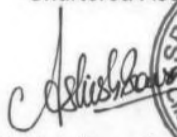


6. The Statement includes the Parent's share of net Profit (including other comprehensive income) of Rs 0.39 Lakhs and Rs. 0.79 Lakhs for the quarter and half year ended 30th September, 2024, respectively as considered in the Statement, in respect of an associate, whose interim financial results have 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: 11th November, 2024
Place: New Delhi

For SPS Associates
Chartered Accountants



CA Ashish Bansal
Partner
M. No. 511005
UDIN: 24511005BKEOHM5665



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

Tel.: 0120-2406450 | **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 are 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: 11th November, 2024

Place: New Delhi