

05th February, 2021

To,
Deptt. of Corporate Services- Listing
BSE Limited.
1st Floor, Rotunda Building,
Dalal Street,
Mumbai - 400001

SUB: UNAUDITED (STANDALONE & CONSOLIDATED) FINANCIAL RESULTS FOR THE THIRD QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2020 ALONG WITH LIMITED REVIEW REPORT.

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, kindly find enclosed herewith Un-Audited (Standalone & Consolidated) Financial Results for the third quarter/nine months ended 31st December, 2020, along with Limited Review Report thereon received from M/s. Chokshi & Chokshi., LLP, Statutory Auditors of the Company.

For Aurionpro Solutions Limited


Ninad Kelkar
Company Secretary



Aurionpro Solutions Limited

Statement of Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2020

							(Rs.in lakhs)
Sr No.	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-20	30-Sep-20	30-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from Operations	5,329.29	4,414.64	7,759.07	13,466.98	22,505.49	28,543.58
	(b) Other Income	59.87	63.74	177.30	221.55	713.04	1,107.27
	(c) Total Income [(a) + (b)]	5,389.16	4,478.38	7,936.37	13,688.53	23,218.53	29,650.85
2	Expenses						
	(a) Software,Hardware and Other Material Cost	1,819.22	1,120.68	3,827.63	3,522.51	10,665.31	12,628.38
	(b) Change in inventories of Raw Materials, Finished Goods and Stock-in-Trade	212.62	(11.93)	447.37	558.27	976.75	1,032.79
	(c) Employee Benefits Expense	2,004.90	1,825.53	2,115.67	5,654.17	6,153.40	8,336.02
	(d) Finance Costs	356.69	323.91	307.75	1,056.37	1,202.43	1,598.43
	(e) Depreciation and Amortisation Expense	294.89	226.45	343.49	890.04	1,056.69	1,469.26
	(f) Other Expenses	377.45	395.95	564.20	947.13	2,300.82	2,957.59
	(g) Total Expenses [(a) to (f)]	5,065.77	3,880.59	7,606.11	12,628.49	22,355.40	28,022.47
3	Profit/ (Loss) before Exceptional Items and Tax [1 (c) - 2 (g)]	323.39	597.79	330.26	1,060.04	863.13	1,628.38
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before Tax [3+4]	323.39	597.79	330.26	1,060.04	863.13	1,628.38
6	Tax Expenses						
	(a) Current Tax	99.06	94.75	99.95	203.84	394.52	520.85
	(b) Deferred Tax Charge/ (Credit)	22.84	57.88	94.12	82.63	36.26	78.93
7	Profit/ (Loss) after Tax [5 - 6]	201.49	445.16	136.19	773.57	432.35	1,028.60
8	Other Comprehensive Income (net of tax)	(23.74)	(4.49)	6.59	(55.10)	(51.46)	(84.54)
9	Total Comprehensive Income for the period [7+8]	177.74	440.67	142.78	718.46	380.89	944.06
10	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	2,280.02	2,280.02	2,280.02	2,280.02	2,280.02	2,280.02
11	Other Equity (Excluding Revaluation Reserve)						21,337.26
12	Earnings per equity share*						
	-Basic (Rs.)	0.88	1.95	0.58	3.39	1.85	4.40
	-Diluted (Rs.)	0.88	1.95	0.58	3.39	1.85	4.40

* Earnings per equity share for the quarter and nine months ended are not annualised.

See accompanying notes to the financial results



Notes to the Standalone Financial Results:

1. Other Income include foreign exchange (gain)/ loss of INR 84.00 Lakhs and INR 173.15 Lakhs for the quarter and nine months ended 31/12/2020 respectively (Quarter and nine months ended 31/12/2019: INR 6.99 Lakhs and INR (103.68) Lakhs respectively).
2. Software development and other related expenses include purchase of material and license of INR 1,326.52 Lakhs and INR 2,131.54 Lakhs for the quarter and nine months ended 31/12/2020 respectively. (Quarter and nine months ended 31/12/2019: INR 3,025.47 Lakhs and INR 7,336.03 Lakhs respectively).
3. As required under Ind AS 115 "Revenue from Contracts with Customers", unbilled revenue is accounted on estimate basis in respect of contracts where the contractual right to consideration is based on completion of contractual milestones as confirmed by the technical team.
4. The Company had subscribed Optionally Convertible Debentures (OCDs) issued by its wholly owned subsidiary Aurofidel Outsourcing Limited. Out of the OCDs amounting to INR 2,100.00 Lakhs as on 01/10/2020, OCDs amounting to INR 721.00 Lakhs have been redeemed during quarter ended 31/12/2020. Pursuant to the approval vide Investment Committee meeting of the Board held on 13/11/2020, the Company has subscribed OCDs amounting to INR 2,010.00 Lakhs on 31/12/2020.
5. The Company has examined the possible effects that may result from the COVID-19 pandemic on the carrying amounts of receivables, unbilled revenues, inventory, investments, right of use assets and intangible assets. While estimating the possible future uncertainties in the global economic conditions because of this pandemic, the Company, has used internal and external sources of information including credit reports, economic forecasts and consensus estimates from market sources. The Company has carried out sensitivity analysis on the assumptions used and based on current estimates, expects that the carrying amounts of the aforementioned assets will be realised on or before annual closing of accounts. The impact of COVID-19 on the Company's financial results may differ from that estimated as at the date of approval of these financial results.
6. The segment information, pursuant to the requirement of Ind AS 108 Operating Segments, is given as part of the consolidated financial results.
7. The new Code on Social Security, 2020 has been enacted on 28/09/2020, which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes will be applicable is yet to be notified and the rules are yet to be framed. The Company will complete its evaluation and will give appropriate impact in its financial results in the period in which, the Code and the Rules become effective.
8. Due to COVID-19, the RBI vide circular dated 27/03/2020 and 23/05/2020 had given the option of moratorium for repayment of term loan, which had been exercised by the Company. During the quarter ended 31/12/2020, the financial institutions have charged additional interest amounting to Rs.107.56 Lakhs for the moratorium period.



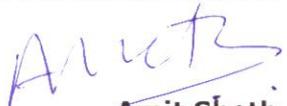
9. The figures for the earlier periods have been regrouped / reclassified wherever necessary to make them comparable with those of the current period.
10. The Statutory Auditors of the Company have conducted a limited review of the standalone financial results for the quarter ended 31/12/2020 pursuant to the requirements of Regulation 33 of the SEBI (LODR) Regulations 2015 as amended. These financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on 05/02/2021.



Place: Navi Mumbai
Date: 05/02/2021



For Aurionpro Solutions Limited


Amit Sheth
Co-Chairman & Director

CHOKSHI & CHOKSHI LLP
Chartered Accountants

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of Aurionpro Solutions Limited for the Quarter and Nine Months ended 31/12/2020, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors
Aurionpro Solutions Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Aurionpro Solutions Limited (the 'Company') for the quarter and nine months ended 31/12/2020 (the '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 'Regulation').
2. This Statement, which is the responsibility of the Company'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 the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued there under 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 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 Statement is free from material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures 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 and procedure performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results, prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHOKSHI & CHOKSHI LLP
Chartered Accountants
FRN - 101872W /W100045




Vineet Saxena
Partner

M. No. 100770
UDIN: 21100770AAAAAU1518

Place: Navi Mumbai
Date: 05/02/2021

Aurionpro Solutions Limited

Statement of Unaudited Consolidated Financial Results for the Quarter and Nine months ended December 31, 2020

(Rs.in lakhs)							
Sr No.	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from Operations	10,202.52	8,837.24	11,459.24	26,641.83	36,280.18	47,415.09
	(b) Other Income	66.85	(20.11)	193.25	197.64	568.53	978.79
	(c) Total Income [(a) + (b)]	10,269.37	8,817.13	11,652.49	26,839.47	36,848.71	48,393.88
2	Expenses						
	(a) Software, Hardware and Other Material Cost	3,208.17	2,366.45	4,567.75	6,981.06	13,770.24	18,089.88
	(b) Change in Inventories of Raw Materials, Finished Goods and Stock-in-Trade	112.48	(77.71)	538.84	247.09	762.35	764.94
	(c) Employee Benefits Expense	3,890.71	3,676.59	3,591.72	11,111.57	11,274.67	15,026.67
	(d) Finance Costs	395.94	384.68	377.25	1,208.69	1,357.89	1,826.42
	(e) Depreciation and Amortisation Expense	933.68	795.55	970.60	2,770.34	2,871.51	4,219.75
	(f) Other Expenses	752.97	835.65	1,077.01	2,387.51	3,785.82	5,079.15
	(g) Total Expenses [(a) to (f)]	9,293.95	7,981.21	11,123.17	24,706.26	33,822.48	45,006.81
3	Profit/ (Loss) before Share of Profit of Associates, Exceptional Items and Tax [1 (c) - 2 (g)]	975.42	835.92	529.32	2,133.21	3,026.23	3,387.07
4	Share of Profit of Associates	-	-	9.34	-	40.78	40.78
5	Profit/ (Loss) before Exceptional Items and Tax [3+4]	975.42	835.92	538.66	2,133.21	3,067.01	3,427.85
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (Loss) before Tax [5+6]	975.42	835.92	538.66	2,133.21	3,067.01	3,427.85
8	Tax Expenses						
	(a) Current Tax	102.91	105.68	(190.79)	243.82	195.65	428.21
	(b) Deferred Tax Charge/ (Credit)	23.11	58.50	126.99	28.80	1.07	(169.46)
9	Profit/ (Loss) after Tax [7 - 8]	849.40	671.74	602.46	1,860.59	2,870.29	3,169.10
10	Other Comprehensive Income (net of tax)	10.10	4.32	34.52	1.09	(18.34)	(25.75)
11	Total Comprehensive Income for the period [9+10]	859.50	676.06	636.98	1,861.68	2,851.95	3,143.35
12	Profit/ (Loss) for the period attributable to						
	(a) Equity holders of the company	861.65	715.33	574.17	1,993.96	2,551.46	3,193.09
	(b) Non Controlling Interest	(12.25)	(43.58)	28.31	(133.37)	318.83	(23.99)
13	Paid-up Equity Share Capital (Face Value of Rs.10 each)	2,280.02	2,280.02	2,280.02	2,280.02	2,280.02	2,280.02
14	Other Equity (Excluding Revaluation Reserve)						52,059.92
15	Earnings per equity share*						
	- Basic (Rs.)	3.78	3.14	2.45	8.75	10.91	13.65
	- Diluted (Rs.)	3.78	3.14	2.45	8.75	10.91	13.65

* Earnings per equity share for the quarter and nine months ended are not annualised.

See accompanying notes to the financial results



Notes to the Consolidated Financial Results:

1. Segment Information

(Rs. in lakhs)

Sr. No.	Particulars	Quarter ended			Nine months Ended		Year ended
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
A	Information technologies and consultancy services	7,941.65	7,705.80	6,967.94	22,552.11	24,725.39	33,655.72
B	Sale of equipment and License	2,260.87	1,131.44	4,491.30	4,089.72	11,554.79	13,759.37
	Total (a+b)	10,202.52	8,837.24	11,459.24	26,641.83	36,280.18	47,415.09
1	Segment Results						
A	Information technologies and consultancy services	6,363.70	6,316.36	5,592.36	18,347.96	1,9268.92	25,181.52
B	Sale of equipment and License	518.17	232.14	760.29	1,065.72	2,478.67	3,378.75
	Total (a+b)	6,881.87	6,548.50	6,352.65	19,413.68	21,747.59	28,560.27
	Less: Un-allocable expenses						
A	Employee benefits expense	3,890.71	3,676.59	3,591.72	11,111.57	11,274.67	15,026.67
B	Finance costs	395.94	384.68	377.25	1,208.69	1,357.89	1,826.42
C	Depreciation and amortisation expenses	933.68	795.55	970.60	2,770.34	2,871.51	4,219.75
D	Other expenses	752.97	835.65	1,077.01	2,387.51	3,785.82	5,079.15
Add:	Un-allocable income	66.85	(20.11)	193.25	197.64	568.53	978.79
Add:	Share of Profit of Associates	-	-	9.34	-	40.78	40.78
	Total profit before tax	975.42	835.92	538.66	2,133.21	3,067.01	3,427.85

Assets and liabilities used in the Company's business are not identified to any of the reportable segment, as these are used interchangeably between segments. The Management believes that it is not practicable to provide segment disclosures relating to total assets and liabilities since a meaningful segregation of the available data is onerous.

- The Company has consolidated financial results of all its subsidiary companies / joint ventures/ associates as per Indian Accounting Standard 110- Consolidated Financial Statements.
- Other income includes foreign exchange (gain)/loss of INR (20.56) Lakhs and INR (52.85) Lakhs for the quarter and nine months ended 31/12/2020 respectively. (Quarter and nine months ended 31/12/2019: INR 19.81 Lakhs and INR 38.44 Lakhs respectively).
- The Investment Committee of the Board of Directors of the Company, in its meeting held on 31/12/2020 has given in-principle approval for transfer of 49% holding of the Company in Intellivisions Software LLC, Dubai to Aurionpro Solutions Pte Limited. The Company shall take necessary approvals and initiate further process in this matter.



5. As required under Ind AS 115 "Revenue from Contracts with Customers", unbilled revenue is accounted on estimate basis in respect of contracts where the contractual right to consideration is based on completion of contractual milestones as confirmed by the technical team.
6. The Company's standalone turnover, profit before tax, profit after tax and total comprehensive income is as under:

Particulars	Quarter ended 31/12/2020 (Unaudited)	Quarter ended 31/12/2019 (Unaudited)	(Nine months ended 31/12/2020 (Unaudited)	(Nine months ended 31/12/2019 (Unaudited)
Turnover	5,329.29	7,759.07	13,466.98	22,505.49
Profit before tax	323.39	330.26	1,060.04	863.13
Profit after tax	201.49	136.19	773.57	432.35
Total Comprehensive Income	177.74	142.78	718.46	380.89

7. The Company has examined the possible effects that may result from the COVID-19 pandemic on the carrying amounts of receivables, unbilled revenues, inventory, investments, right of use assets and intangible assets. While estimating the possible future uncertainties in the global economic conditions because of this pandemic, the Company, has used internal and external sources of information including credit reports, economic forecasts and consensus estimates from market sources. The Company has carried out sensitivity analysis on the assumptions used and based on current estimates, expects that the carrying amounts of the aforementioned assets will be realised on or before annual closing of accounts. The impact of COVID-19 on the Company's financial results may differ from that estimated as at the date of approval of these financial results.
8. The figures for the earlier periods have been regrouped/ reclassified wherever necessary to make them comparable with those of the current period.
9. As per Regulation 33(3)(h) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, eighty percent of each of the consolidated revenue, assets and profits, respectively needs to be covered under limited review. In order to comply with this requirement, two US based subsidiaries are required to be covered as part of the limited review. But due to COVID-19 pandemic, limited review of the said subsidiaries could not be conducted. Nevertheless, the aforementioned requirement has been covered to the required extent in respect of consolidated revenue and profits and around sixty seven percent in respect of consolidated assets.
10. Due to COVID-19, the RBI vide circular dated 27/03/2020 and 23/05/2020 had given the option of moratorium for repayment of term loan, which had been exercised by the Company. During the quarter ended 31/12/2020, the financial institutions have charged additional interest amounting to Rs.107.56 Lakhs for the moratorium period.
11. The new Code on Social Security, 2020 has been enacted on 28/09/2020, which would impact the contributions by the Company towards Provident Fund and Gratuity. The effective date from which the changes will be applicable is yet to be notified and the rules are yet to be framed. The Company will complete its evaluation and will give appropriate impact in its financial results in the period in which, the Code and the Rules become effective.



12. The Statutory Auditors of the Company have conducted a limited review of the consolidated financial results for the quarter and nine months ended 31/12/2020 pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 as amended. These financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on 05/02/2021.



For Aurionpro Solutions Limited



Amit Sheth
Co-Chairman & Director

Place: Navi Mumbai
Date: 05/02/2021

CHOKSHI & CHOKSHI LLP

Chartered Accountants

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors
Aurionpro Solutions Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Aurionpro Solutions Limited (the 'Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as the 'Group'), and its share of the net profit after tax and total comprehensive income of its associates for the quarter and nine months ended 31/12/2020 (the 'Statement'), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Regulations').
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 (the 'Act') 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 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 Statement is free from material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures 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.

We also performed procedures in accordance with the SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29.03.2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Regulations, to the extent applicable.

4. The Statement includes the results of the entities as given in the **Annexure – 1** to this report.
5. Based on our review conducted and procedure performed as stated in paragraph 3 above, based on the consideration of the review reports of other auditors referred to in paragraph 6 below, unaudited financial results referred in paragraph 7 below and read with paragraph 8 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standards specified under Section 133 of the Act, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the financial results of subsidiaries included in the unaudited consolidated financial results, whose financial results reflect total assets of Rs 54614.19 lakhs as at 31/12/2020 and total revenues of Rs 3470.75 lakhs and Rs 9368.15 lakhs, total net profit after tax of Rs 472.77 lakhs and Rs 852.51 lakhs and total comprehensive income of Rs 484.43 lakhs and Rs 877.78 lakhs for the quarter ended 31/12/2020 and nine months ended 31/12/2020, respectively, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also include the Group's share of net profit/(loss) after tax of Rs (203.73) lakhs and Rs 320.19 lakhs and total comprehensive income of Rs (198.49) lakhs and Rs 327.16 lakhs for the quarter ended 31/12/2020 and nine months ended 31/12/2020 respectively, as considered in the consolidated unaudited financial results, in respect of joint venture, whose interim financial results have not been reviewed by us. These interim financial results have been reviewed by other auditors/chartered accountant, whose reports have been furnished to us by the Holding Company's Management and our conclusion on the Statement, in



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E-mail: contact@chokshiandchokshi.com

CHOKSHI & CHOKSHI LLP

Chartered Accountants

so far as it relates to the amounts and disclosures included in respect of these subsidiaries and joint venture, is based solely on the report of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Of the subsidiaries referred to above, in respect of certain subsidiaries, their financial results have been prepared in accordance with accounting principles generally accepted in the respective countries of incorporation and the Parent's Management has converted these financial results from accounting principles generally accepted in the respective countries to accounting principles generally accepted in India. Our conclusion on the Statement is not modified in respect of this matter.

7. The accompanying unaudited consolidated financial results include the financial results of certain subsidiaries which have not been reviewed by the auditors/chartered accountants, whose financial results reflect total assets of Rs 50170.51 lakhs as at 31/12/2020 and total revenue of Rs 2481.70 lakhs and Rs 6015.26 lakhs, total net profit/(loss) after tax of Rs 466.55 lakhs and Rs (72.27) lakhs and total comprehensive income/(loss) of Rs 487.80 lakhs and Rs (44.01) lakhs, for the quarter ended 31/12/2020 and nine months ended 31/12/2020, respectively, as considered in the consolidated unaudited financial results. These financial results have been prepared in accordance with accounting principles generally accepted in the respective countries of incorporation and the Holding Company's Management has converted these financial results from accounting principles generally accepted in the respective countries to accounting principles generally accepted in India. These financial results have been presented solely based on information compiled by the Holding Company's Management and approved by the Board of Directors. According to the information and explanations given to us by the Parent's Management, these financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of this matter.
8. We draw attention to note 9 to the unaudited consolidated financial results, which describes the extent of coverage of consolidated revenue, assets and profits pursuant to the requirements of Regulation 33(3)(h) of the Regulations. Our conclusion is not modified in respect of this matter.

For CHOKSHI & CHOKSHI LLP
Chartered Accountants
FRN - 101872W /W100045




Vineet saxena
Partner

M. No. 100770
UDIN:21100770AAAAAV5151

Place: Navi Mumbai
Date: 05.02.2021

CHOKSHI & CHOKSHI LLP

Chartered Accountants

Annexure – I to the Independent Auditor’s Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results

Unaudited Consolidated Financial Results for the quarter and nine months ended 31/12/2020 include results of the following entities:

1. Aurionpro Fintech Inc
2. Aurionpro Future Solutions Pte Limited
3. Aurionpro Holdings Pte Limited
4. Aurionpro Market Systems Pte Limited
5. Aurionpro Solutions (Africa) Limited
6. Aurionpro Solutions PLC
7. Aurionpro Solutions Pte Ltd.
8. Aurionpro Solutions Pty Limited
9. Cyberinc Corporation.
10. Aurofidel Outsourcing Limited
11. Integrosys Corporation
12. Integro Technologies Co. Ltd.
13. Integro Technologies Pte Limited
14. Integro Technologies SDN.BHD
15. Integro Technologies (Vietnam)
16. Intellvisions Software LLC
17. Intellvisions Solutions Pvt. Ltd.
18. PT Aurionpro
19. Sena Systems Private Limited
20. Servopt Consulting Private Limited
21. Spike Inc.
22. SC Soft Pte. Ltd.
23. Neo.BNK
24. Extrabox Pte Ltd
25. Shenzhen SC Trading Co. Ltd
26. SC Soft SDN BHD
27. SC Soft Technologies Private Limited



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