

To,

Date: 03.06.2022

BSE Limited 25TH Floor, PJ Towers, Dalal Street, Mumbai-400001 Scrip Code: 535694 Scrip ID: EDSL

<u>Subject:</u> Submission of Audited Financial Results for the quarter and year ended on 31st March, 2022, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.

Dear Sir/ Madam

Please find enclosed herewith Standalone Audited Financial Result for the quarter and year ended on 31st March, 2022 approved by the Board of Directors in their meeting held on 24th May, 2022, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 along with Audit Report and Cash Flow statement.

Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has also been attached for your record.

You are requested to kindly take note and update the same in your records.

Thanking You

For EDANAMICS SOLUTIONS LTD.



Regd. Office: OFFICE NO- 103, 1st FLOOR, PLOT NO.2, TRIVENI COMPLEX, VEER SAVARKAR BLOCK, SHAKARPUR DELHI - 110092; Email: <u>edynamicssolutions@yahoo.com</u> Website: <u>www.edynamicssolution.com</u>; CIN: L74900DL2000PLC106755

| | Statement of Audited | Financial Result | s for the Ouarter and | d Year ended 31.03. | 2022 | |
|---|--|---|-----------------------|------------------------------------|-----------------------|------------------------|
| Statement of Audited Financial Results for the Quarter and Year ended 31.03.2022 Quarter Ended Year Ended | | | | | | |
| Particulars | | 3 Months Preceding 3 Ended Months Ended | | Corresponding 3 Months Ended | Current Year Ended | Previous Year Ended |
| | | 31.03.2022 | 31.12.2021 | 31.03.2021 | 31.03.2022 | 31.03.2021 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| I. | Total Income from Operations | - | - | - | - | - |
| II. | Other Income | 0.93 | 0.93 | 0.93 | 3.72 | 5.90 |
| III. | Total Revenue (I+II) | 0.93 | 0.93 | 0.93 | 3.72 | 5.90 |
| IV. | Expenses | | | | | |
| | a) Cost of Materials consumed | | - | - | - | - |
| | b) Purchase of Stock-in-trade | - | - | - | - | - |
| | c) Changes in inventories of finished goods, WIP and stock in trade | - | - | - | - | - |
| | d) Employee benefits expenses | 1.05 | 1.05 | 0.59 | 4.20 | 3.77 |
| | e) Depreciation and amortization expenses | - | - | 0.13 | - | 0.53 |
| | f) Other expenses | 1.05 | 0.10 | 0.36 | 3.62 | 2.22 |
| | Total Expenses | 2.10 | 1.15 | 1.08 | 7.82 | 6.52 |
| V | Profit/(Loss) before exceptional and extraordinary items and tax (III-V) | (1.17) | (0.22) | (0.15) | (4.10) | (0.62) |
| VI | Exceptional Items | - | - | - | - | - |
| VII | Profit/(Loss) before extraordinary items and tax (VI-VII) | (1.17) | (0.22) | (0.15) | (4.10) | (0.62) |
| VIII | Extraordinary items | - | - | - | - | - |
| IX | Profit/(Loss) before tax (VIII-IX) | (1.17) | (0.22) | (0.15) | (4.10) | (0.62) |
| Х | Tax expenses | | | | | |
| | a) Current Tax | - | - | - | - | - |
| | a) Income Tax Adjustment | - | - | - | - | - |
| | a) MAT Credit Entitlement | - | - | - | - | - |
| | b) Deferred Tax Liabilities / (Assets) | 0.13 | - | - | 0.13 | 0.16 |
| XI | Profit (Loss) for the period from continuing operations (IX-X) | (1.30) | (0.22) | (0.15) | (4.22) | (0.78) |
| XII | Profit/(loss) from discontinuing operations | - | - | - | - | - |
| XIII | Tax expense of discontinuing operations | - | - | - | - | - |
| XIV | Profit/(loss) from Discontinuing operations (after tax) (XII-XIII) | - | - | - | - | - |
| XV | Profit (Loss) for the period (XI + XIV) | (1.30) | (0.22) | (0.15) | (4.22) | (0.78) |
| XVI | Other Comprehensive Income | | | | | |
| | A (i) Items that will not be reclassified to profit or loss | - | - | - | - | - |
| | (ii) Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - |
| | B (i) Items that will be reclassified to profit or loss | - | - | - | - | - |
| | (ii) Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - |

| | (1.20) | (0.00) | (0.15) | (1.22) | (0.70) |
|---|---|--|--|--|---|
| | (1.30) | (0.22) | (0.15) | (4.22) | (0.78) |
| period (XV+XVI) (Comprising Profit | | | | | |
| (Loss) and Other Comprehensive Income | | | | | |
| for the period) | | | | | |
| Earnings per equity share (for continuing | | | | | |
| operation): | | | | | |
| (1) Basic | (0.000) | (0.000) | (0.000) | (0.000) | (0.000) |
| (2) Diluted | (0.000) | (0.000) | (0.000) | (0.000) | (0.000) |
| Earnings per equity share (for | | | 1 | | |
| discontinued operation): | | | | | |
| (1) Basic | - | - | - | - | - |
| (2) Diluted | - | - | - | - | - |
| Earning Per Share (for discontinued & | | | | | |
| continuing operations) | | | | | |
| a) Basic | (0.000) | (0.000) | (0.000) | (0.000) | (0.000) |
| b) Diluted | (0.000) | (0.000) | (0.000) | (0.000) | (0.000) |
| | Earnings per equity share (for continuing operation): (1) Basic (2) Diluted Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted Earning Per Share (for discontinued & continuing operations) a) Basic | period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)Earnings per equity share (for continuing operation):(1) Basic(0.000)(2) Diluted(0.000)Earnings per equity share (for discontinued operation):(1) Basic-(2) Diluted-Earning Per Share (for discontinued & continuing operations)a) Basic(0.000) | period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period) | period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period) | period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)Image: Comprehensive Income for the period)Earnings per equity share (for continuing |

For EDANAMICS SOLUTIONS LTD.



| | | | Amount in L | |
|--------|---|------------------|------------------|--|
| S. No. | Particulars | As at 31.03.2022 | As at 31.03.2021 | |
| | | Audited | Audited | |
| А | ASSETS | | | |
| 1 | Non- Current Assets | | | |
| | (a) Property, Plant and Equipment | 1.69 | 1.69 | |
| | (b) Capital Work-in-Progress | - | - | |
| | (c) Other Intangible Assets | - | - | |
| | (d) Financial Assets | - | - | |
| | (i) Investments | 1,008.11 | 1,008.11 | |
| | (ii) Loan & Advances | 1,945.68 | 1,942.85 | |
| | (iii) Other financial assets | - | - | |
| | (e) Deferred tax assets (net) | 0.90 | 1.02 | |
| | (f) Other Non-Current Assets | 15.60 | 15.60 | |
| | Total Non-Current Assets | 2,971.98 | 2,969.27 | |
| 2 | Current Assets | | | |
| | (a) Inventories | - | - | |
| | (b) Financial Assets | | | |
| | (i) Trade Receivables | 298.42 | 327.82 | |
| | (ii) Cash and Bank equivalents | 8.80 | 0.98 | |
| | (iii) Bank balances other than (ii) above | - | - | |
| | (iv) Loan & Advances | 663.58 | 711.82 | |
| | (v) Investment | - | - | |
| | (c) Other Current Assets | 4.49 | 3.86 | |
| | | | | |
| | Total Current Assets | 975.29 | 1,044.48 | |
| | | | | |
| | TOTAL ASSETS | 3,947.27 | 4,013.75 | |
| | EQUITY AND LIABILITIES | | | |
| | Equity | | | |
| | (a) Equity Share Capital | 2,555.45 | 2,555.45 | |
| | (b) Other Equity | 987.99 | 992.22 | |
| | (c) Money received against share warrants | - | - | |
| | Total Equity | 3,543.44 | 3,547.67 | |
| В | Liabilities | | | |
| 1 | Non-Current Liabilities | | | |
| - | (a) Financial Liabilities | | | |
| | (i) Borrowings | 88.75 | 94.00 | |
| | (b) Deferred Tax Liabilities (Net) | - | - | |
| | (c) Other Non-Current Liabilities | | - | |

| | Total Non-Current Liabilities | 88.75 | 94.00 |
|---|-----------------------------------|----------|----------|
| | | | |
| 2 | Current Liabilities | | |
| | (a) Financial Liabilities | | |
| | (i) Borrowings | - | - |
| | (ii) Trade Payables | 287.39 | 351.39 |
| | (iii) Other Financial Liabilities | - | - |
| | (b) Other Current Liabilities | 26.95 | 19.96 |
| | (c) Provisions | 0.73 | 0.73 |
| | Total Current Liabilities | 315.07 | 372.08 |
| | TOTAL EQUITY AND LIABILITIES | 3,947.27 | 4,013.75 |

Notes:-

1) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on May 24, 2022.

2) The Figures are subject to Audit report issued by the statutory auditors of the company.

3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

4) As the Company's business activity falls within a single segment, therefore segment reporting is not applicable.

5) The above results are prepared in accordance with Indian Accounting standard (Ind-AS), the provisions of Companies Act, 2013 as applicable and guidelines issued by the SBEI. The Ind-AS are prescribed under section 133 of Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

For EDX NAMICS SOLUTIONS LTD.



| Cash Flow Statement for the year ended 31st, March 2022 | | | | |
|--|-----------------------|--|--|--|
| Particulars | Year ended 31.03.2022 | Amount in Lak Year ended 31.03.2021 | | |
| (A)CASH FLOW FROM OPERATING ACTIVITIES: | | | | |
| 1.Net profit before tax | (4.10) | (0.62) | | |
| 2.Adjustment for: | | | | |
| Add: Depreciation & Amortization Expenses | - | 0.53 | | |
| Add: Amortization Expenses / Written off | - | 0.63 | | |
| Less: Other Income | (3.72) | (5.90) | | |
| Operating Profit before Working capital changes | (7.82) | (5.36) | | |
| 3.Working Capital Changes: | | | | |
| Decrease (Increase) in Trade & Other Receivables | 29.40 | 66.00 | | |
| Decrease (Increase) in Other Current Assets | (0.63) | (0.59) | | |
| Decrease (Increase) in Other Non Current Assets | - | - | | |
| Increase (Decrease) in Trade & Other Payables | (64.00) | (74.34) | | |
| Increase (Decrease) in Current Liabilities & Provisions | _ | - | | |
| Increase (Decrease) in Other Liabilities | 6.99 | (2.68) | | |
| Net Changes in Working Capital | (28.24) | (11.61) | | |
| Cash Generated from Operations | (36.06) | (16.97) | | |
| Adjustment of Taxes | - | - | | |
| Net Cash Flow from Operating Activities (A) | (36.06) | (16.97) | | |
| (B.) CASH FLOW FROM INVESTING ACTIVITIES : | | | | |
| Purchase of Property, Plant & Equipment | - | - | | |
| Non Current Financial Assets | | | | |
| (Increase) Decrease in Loans & Advances | (2.83) | 95.86 | | |
| Current Financial Assets | | | | |
| (Increase) Decrease in Loans & Advances | 48.24 | (2.70) | | |
| Other Income | 3.72 | 5.90 | | |
| (Increase) Decrease in Current Investments | - | - | | |
| Net Cash Flow from Investing Activities (B) | 49.13 | 99.06 | | |
| (C.) CASH FLOW FROM FINANCING ACTIVITIES : | | | | |
| Issue of share capital and Proceeds from Share Application Money | - | - | | |
| Non Current Financial Assets | | | | |
| Increase / (Decrease) in Borrowings | - | - | | |
| Current Financial Assets | | | | |
| Increase / (Decrease) in Borrowings | (5.25) | (82.00) | | |
| Increase in Preliminary Expenses | - | - | | |
| Net Cash Flow from Financing Activities (C) | (5.25) | (82.00) | | |

| Net Increase / (Decrease) in Cash & Cash Equivalents (A-B+C) | 7.82 | 0.09 |
|---|------------------------------------|-------------------------|
| Cash and cash equivalents at the beginning of the year / Period | 0.98 | 0.89 |
| Cash and cash equivalents at the end of the year/ Period | 8.80 | 0.98 |
| * Note: The above Cash Flow Statement has been prepared und | er "Indirect Method" as set out in | the Accounting Standard |

For ERYNAMICS SOLUTIONS LTD.



Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

I, Anita Gupta, Director of EDYNAMICS SOLUTIONS LIMITED having its registered office at OFFICE NO- 103, 1st FLOOR, PLOT NO.2, TRIVENI COMPLEX, VEER SAVARKAR BLOCK, SHAKARPUR DELHI - 110092, hereby declare that Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended 31st March, 2022.

This declaration is given pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures) Requirements, 2015, as amended and circular no. CIR/CFD/CMD/56//2016 dated May 27, 2016.

We request you to kindly take the above information on record.

For EDNAMICS SOLUTIONS LTD.





G.P. KESHRI & ASSOCIATES

Chartered Accountants

Head Office: A-215/5, Chawla Complex, Vikas Marg, Shakarpur, New Delhi-110092 (Delhi) Phone: +91 011 40157199, Mobile: +91 9818433797, Fax: +91 011 40157199, E-Mail: gopalkeshri@yahoo.com

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO, THE BOARD OF DIRECTORS M/S EDYNAMICS SOLUTIONS LIMITED

We have audited the quarterly financial results of M/S EDYNAMICS SOLUTIONS LIMITED for the ended 31.03.2022 and the year to date results for the period 01.04.2021 to 31.03.2022, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34)for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



Branch Offices:

Ghaziabad(U.P.)

Dhanbad(Jharkhand)



G. P. Keshri & Associates Chartered Accountants Continuation Sheet....

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2022 and the year to date results for the period 01.04.2021 to 31.03.2022.

For M/s G.P.Keshri & Associates Chartered Accountants





CA. Gopal Prasad Keshri Partner FRN: 017251N M.NO: 098476 UDIN: 22099476 AKEVHZ9240

Place: New Delhi

Date: 24.05.2022