

# DATIWARE MARITIME INFRA LIMITED

(Formerly known as Ruia Aquaculture Farms Limited)

To,

Date: February 14, 2024

**Department of Corporate Services  
BSE Limited**

Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai- 400001

Dear Sir/ Madam

**Subject: Outcome of Board Meeting held on February 14, 2024**  
**Ref.: Scrip Code 519413**

This is to inform you that Board at its meeting held today approved the Un-Audited Standalone Financial Results of the Company for the quarter ended December 31, 2023.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we are enclosing herewith the following:

1. Un-Audited Standalone Financial Results of the Company for the quarter ended December 31, 2023;
2. Limited Review Report on the Un-Audited Standalone Financial Results of the Company for the quarter ended December 31, 2023

The meeting of the Board of Directors commenced at 4.00 PM (IST) and concluded at 5.10 p.m. (IST).

You are requested to kindly take the same on record

**Thanking You  
Yours Faithfully  
For Datiware Maritime Infra Limited**

  
**Jayashree Patil  
Managing Director  
DIN: 02419826**

Partners :  
Pramod Shingte  
Sandhya Shingte



**P. S. SHINGTE & CO.**  
**CHARTERED ACCOUNTANTS**

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS**

To,

The Board of Directors,

**Datiware Maritime Infra Limited**

**(Formerly known as Ruia Aquaculture Farm Limited)**

We have reviewed the accompanying statement of unaudited financial results of **Datiware Maritime Infra Limited (Formerly known as Ruia Aquaculture Farm Limited)**, (the "Company") for the quarter and nine months ended **December 31, 2023**, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

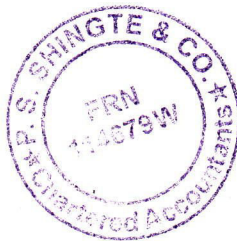
This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed 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 express a conclusion on the Statement based on our review.

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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14/02/2024

Place: Pune



For P S Shingte & Co.  
Chartered Accountants  
FRN: 114679W

*SPShingte*

Sandhya P. Shingte  
(Partner)

Membership No. 045216

UDIN: 24045216BKEJPR6942



**Datiware Maritime Infra Limited**  
(Formerly known as Ruia Aquaculture Farms Ltd.)  
1st Floor Adams Court, Baner Road, Pune 411 045 Email id info@datiware.com  
CIN: L05000PN1992PLC177590 website: www.datiware.com

**PART I - Statement of Standalone Unaudited Results for the quarter & nine months period ended 31/12/2023**

Sr	Particulars	Rupees in lacs					
		QUARTER ENDED ON			Nine months ended on	Nine months ended on	Year to Date Ended on
		31-12-'2023 (Unaudited)	30-09-'2023 (Unaudited)	31-12-'2022 (Unaudited)	31-12-'2023 (Unaudited)	31-12-'2022 (Unaudited)	31-03-'2023 (Audited)
1	Revenue From Operations						
	a) Revenue From Operations (Gross)	51.64		47.42	51.64	88.87	93.72
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	6.53	0.40	2.32	9.26	2.40	3.73
3	Total Revenue (1+2)	58.17	0.40	49.74	60.90	91.27	97.45
4	Expenses						
	a) Cost of Material Consumed	36.30	32.47	22.00	70.67	59.02	60.54
	b) Purchases of Stock -in - Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of Finished Goods, WIP and stock -in- Trade	15.19	-30.00	20.86	-14.81	15.92	21.11
	d) Employee Benefits expenses	5.84	4.26	4.26	13.11	15.04	16.51
	e) Finance Cost	14.53	13.86	12.30	40.99	35.54	47.27
	f) Depreciation & Amortisation Expenses	5.16	5.13	5.14	15.43	15.51	20.65
	g) Operating and Other Expenses	7.25	5.86	6.86	16.58	20.01	22.44
	(h) Administrative and Other Exp	1.95	5.62	1.30	7.95	7.66	11.97
	Total Expenses (a+b+c+d+e+f+g)	86.22	37.20	72.72	149.92	168.70	200.49
5	Profit (loss) before exceptional items and tax (3-4)	-28.05	-36.80	-22.98	-89.02	-77.43	-103.04
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit (loss) Before Tax (5-6)	-28.05	-36.80	-22.98	-89.02	-77.43	-103.04
8	Tax Expenses :						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	c) Short Excess Provision of Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
10	Net profit (loss) after tax (7-9)	-28.05	-36.80	-22.98	-89.02	-77.43	-103.04
11	Other comprehensive income (net of tax) Items that will not be reclassified to profit or loss A/c (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period (net of tax) (10+11)	-28.05	-36.80	-22.98	-89.02	-77.43	-103.04
13	Paid up Equity Share Capital (Face Value Rs. 10 each, Fully Paid)	500.00	500.00	500.00	500.00	500.00	500.00
14	Reserves excluding Revaluation Reserves	-696.44	-668.39	-608.56	-696.44	-608.56	-607.42
15	Earning Per share (EPS) (not annualised)						
	(a) Basic	-0.56	-0.74	-0.46	-1.78	-1.55	-2.06
	(b) Diluted	-0.56	-0.74	-0.46	-1.78	-1.55	-2.06

**Notes**

- The above results are reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14/02/2024
- Figures has been regrouped/rearranged/reclassified/reworked wherever necessary.
- The company organised business into two segments- Aquaculture & Ship building . Segmentwise results are attached.
- The financial results for the above periods have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with the relevant rules and circulars issued.

Date :- 14/02/2024  
Place - Pune



For & on behalf of the board

*Acute*  
(Managing Director)

**Datiware Maritime Infra Limited**  
**( Formerly known as Ruia Aquaculture Farms Ltd.)**  
**1st Floor Adams Court, Baner Road, Pune 411 045 Email id info@datiware.com**  
**01.1.L05000PN1992PLC177590 website: www.datiware.com**  
**Segmentwise results for the quarter nine months period ended on 31-12-2023**

Particulars	Rupees in lacs					
	QUARTER ENDED ON			Nine months ended on	Nine months ended on	Year to Date Ended on
	31-12-'2023	30-09-'2023	31-12-'2022	31-12-'2023	31-12-'2022	31-03-'2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I.Segment Revenue						
(a) Segment A (Fishery)	51.64	2.52	47.42	54.16	88.87	93.72
(b) Segment B (Shipyard)	6.53	0.00	0.00	6.53	0.00	0.00
<b>Net sales/income From Operations</b>	<b>58.17</b>	<b>2.52</b>	<b>47.42</b>	<b>60.69</b>	<b>88.87</b>	<b>93.72</b>
2 Segment Results (Profit)(±)/ Loss (-) before tax and interest from Each segment)						
(a) Segment A (Fishery)	-9.06	-14.97	-9.06	-33.15	-27.77	-35.37
(b) Segment B (Shipyard)	-0.82	-0.68	1.12	-2.18	-0.55	-1.23
<b>Total</b>	<b>-9.88</b>	<b>-15.65</b>	<b>-7.94</b>	<b>-35.33</b>	<b>-28.32</b>	<b>-36.60</b>
Less: i) Interest**	-14.52	-13.84	-12.28	-40.94	-35.17	-46.87
ii) Other Un-allocable Expenditure net off	-3.65	-7.52	-2.76	-12.96	-13.94	-19.57
(iii) Un-allocable income Total Profit Before Tax	0.00	0.21		0.21		0.00
<b>Total</b>	<b>-28.05</b>	<b>-36.80</b>	<b>-22.98</b>	<b>-89.02</b>	<b>-77.43</b>	<b>-103.04</b>
3 Capital Employed						
<b>Segment Assets</b>						
(a) Segment A (Fishery)	121.94	144.08	125.98	121.94	125.98	111.25
(b) Segment B (Shipyard)	122.29	117.61	85.45	122.29	85.45	84.76
(c) Unallocated	458.19	454.79	431.85	458.19	431.85	462.90
<b>Segment Assets Total</b>	<b>702.42</b>	<b>716.48</b>	<b>643.28</b>	<b>702.42</b>	<b>643.28</b>	<b>658.91</b>
<b>Segment Liabilities</b>						
(a) Segment A (Fishery)	77.04	101.99	86.15	77.04	86.15	82.79
(b) Segment B (Shipyard)	2.71	2.64	7.08	2.71	7.08	7.08
(c) Unallocated	819.11	780.24	658.61	819.11	658.61	676.46
<b>Segment Liabilities Total</b>	<b>898.86</b>	<b>884.87</b>	<b>751.84</b>	<b>898.86</b>	<b>751.84</b>	<b>766.33</b>

For & on behalf of the board

*Atish*  
 (Managing Director)

Date :- 14/02/2024  
 Place - Pune

