



HYPERSOFT

TECHNOLOGIES LIMITED

CIN-L29309TG1983PLC003912

Date: 3rd August, 2022

To
Dept. of Corporate Services-Listing
BSE Limited
P.J. Towers, Dalal Street,
Mumbai - 400001, India

Dear Sir,

Sub: Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Un-Audited Financial Results for the Quarter ended 30th June, 2022

Ref: Scrip Code: 539724

With reference to the cited subject, we submit that Board of Directors, at their meeting held on Wednesday, the 3rd day of August, 2022 at 11:00 A.M. at the registered office of the Company, has inter-alia, considered and approved the following:

1. Consider and approve the Un-audited Financial Results of the Company for the Quarter ended 30th June, 2022. Kindly find enclosed the Results along with the Limited Review Report of the Company for the quarter ended 30th June, 2022.

The meeting was concluded at 12:30 P.M.

This is for your information and records.

Thanking You,

Yours Truly,

For HYPERSOFT TECHNOLOGIES LIMITED

For Hypersoft Technologies Limited

Managing Director

(Feroz Russi Bhote)
Managing Director
DIN:00156590

Encl.: As above





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TECHNOLOGIES LIMITED

CIN-L29309TG1983PLC003912

Date: 3rd Augsut,2022

To
Dept. of Corporate Services-Listing
BSE Limited
P.J. Towers,Dalal Street,
Mumbai - 400001, India

Dear Sir,

Sub: Outcome of the Board Meeting.
Ref: Scrip Code: 539724

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(Feroz Russi Bhote)
Managing Director
DIN:00156590


Encl.: As above





HYPERSOFT TECHNOLOGIES LIMITED

UN-AUDITED FINANCIAL STATEMENT OF ASSETS & EQUITY AND LIABILITIES
FOR THE PERIOD ENDED ON 30-06-2022

[illegible]

HYPERSOFT TECHNOLOGIES LIMITED		
UN-AUDITED - FINANCIAL STATEMENT OF PROFIT AND (LOSS)		
FOR THE PERIOD ENDED ON 30-06-2022		
	Rs. In Lakhs	
PARTICULARS	PERIOD ENDED JUN 30, 2022	YEAR ENDED ENDED MARCH 31, 2022
	UN-AUDITED	AUDITED
INCOME:		
Revenue from operations	20.81	95.30
Other income	3.23	16.20
Total Income	24.04	111.50
EXPENSES:		
Cost of material consumed	-	-
Changes in inventories of finished goods	-	6.60
Stock-in-Trade and work-in-progress	-	-
Employee benefit expenses	15.23	50.07
Depreciation and amortisation expenses	1.18	4.71
Other expenses	11.12	43.96
Finance cost	0.02	0.43
Total expenses	27.55	105.77
PROFIT BEFORE TAX & EXCEPTIONAL ITEMS	(3.51)	5.73
Exceptional Items	-	-
Profit /(Loss) before Tax	(3.51)	5.73
Current tax	-	1.31
Deferred tax	-	3.44
Total tax expenses	-	4.75
PROFIT FOR THE YEAR	(3.51)	0.98
Other comprehensive income		
Items should not be reclassified to profit or loss		
Remeasurement of the net defined benefit liability /asset, net	-	0.29
Income tax relating to these items	-	(0.07)
Other comprehensive income for the year net of tax	0.00	0.22
Total comprehensive income for the year	(3.51)	1.20
Earnings per equity share for profits from operations attributable to the owners of the Company		
Basic earnings per share in Rupees	(0.08)	0.02
Diluted earnings per share in Rupees	(0.08)	0.02
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> Place: Secunderabad Date: 03-08-2022 </div> <div style="text-align: right;"> For and on behalf of the Board For Hypersoft Technologies Limited  Managing Director FEROZ RUSSI BHOTE Managing Director </div> </div>		



HYPERSOFT TECHNOLOGIES LIMITED			
CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH JUNE, 2022			
		Rs. In Lakhs	Rs. In Lakhs
PARTICULARS		30TH JUNE, 2022	31ST MARCH, 2022
CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit / (Loss) Before Tax		-3.51	5.73
Adjustments to reconcile net cash provided by operating activities :			
Depreciation		1.18	4.71
Interest Expenses		0.02	0.43
Interest Income		-1.30	-5.13
Exceptional Items		-	-
Current Tax Paid		0.00	-1.31
Operating Profit / (Loss) before working	change	-3.61	4.44
Adjustments for			
Non-Current Provisions		3.22	9.83
Financial Liabilities - Current		-0.06	0.01
Trade Payables		-0.11	-0.31
Current Provisions		-1.20	-4.26
Other Current Liabilities		1.20	0.65
Current Assets			
Inventories		0.00	6.60
Trade Receivables		0.28	-4.55
Other Financial Assets		-1.30	-5.19
Other Current Assets		-3.16	0.76
Cash from Operations		-4.74	7.99
Net Cash generated from Operating Activities		-4.74	7.99
CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of Fixed Assets		0.00	-0.37
Proceeds on Sale of Fixed Assets		0.00	0.00
Non Current - Other Financial Assets		0.00	0.00
Other Non Current Assets		0.00	0.00
Interest received		1.30	5.13
Cash Flow from Investing Activities		1.30	4.76
CASH FLOWS FROM FINANCING ACTIVITIES			
Short term borrowings		0.00	-7.52
Changes in Non Current Liabilities		0.00	0.00
Interest paid		-0.02	-0.43
Cash flow from Financing Activities		-0.02	-7.95
Net Increase /(Decrease) in Cash and Cash Equivalents		-3.46	4.80
Cash and Cash Equivalents at the beginning of the year		5.64	0.84
Cash and Cash Equivalents at the end of the PERIOD/YEAR		2.18	5.64
<div> <div> Place: Secunderabad Date: 03-08-2022 </div> <div>  </div> </div> <div> For and on behalf of the Board For Hypersoft Technologies Limited  FEROZ RUSSI BHOTE Managing Director </div>			

HYPERSOFT TECHNOLOGIES LIMITED

CIN:L29309TG1983PLC003912

Registered Office: 28, Goyal society, Moti Valley, Tirmulgherry, Secunderabad - 500015

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2022

Rs. In Lakhs

Sl. No	Particulars	Quarter ended			Year ended as on	
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022	March 31, 2021
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
	INCOME:					
1	Revenue from Operations	20.81	10.36	17.86	95.30	77.91
2	Other Income	3.23	3.56	5.05	16.20	17.03
	Total Income (I+2)	24.04	13.92	22.91	111.50	94.94
	EXPENSES :					
1	Cost of materials consumed	-	-	-	-	-
2	Purchases of Stock-in-Trade	-	-	-	-	-
3	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	1.95	-	6.60	-
4	Employee benefits expense	15.23	13.28	9.92	50.07	45.59
5	Finance costs	0.02	0.02	0.15	0.43	0.89
6	Depreciation and amortization expense	1.18	1.19	1.17	4.71	4.69
7	Other expenses	11.12	10.00	10.06	43.96	33.00
	Total expenses (IV)	27.55	26.44	21.30	105.77	84.17
	Profit/(loss) before exceptional items and tax (I-IV)	(3.51)	(12.52)	1.61	5.73	10.77
	Exceptional Items / (losses)	-	-	-	-	-
	Profit/(loss) before tax (V-VI)	(3.51)	(12.52)	1.61	5.73	10.77
	Tax expense :					
	(1) Current tax	-	(0.84)	0.00	1.31	1.30
	(2) Deferred tax	-	4.58	0.00	3.44	8.20
	(3) MAT Credit Entitlement	-	-	0.00	0.00	-
	Profit (Loss) for the period from continuing operations (VII-VIII)	(3.51)	(16.27)	1.61	0.98	1.28
	Profit/(loss) from discontinued operations	-	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-	-
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
	Profit/(loss) for the period (IX+XII)	(3.51)	(16.27)	1.61	0.98	1.28
	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 -Reimbursement of net defined benefit liability /asset, net	-	0.29	-	0.29	(3.88)
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	(0.07)	-	(0.07)	0.97
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(3.51)	(16.05)	1.61	1.20	(1.63)
	Earnings per equity share (for continuing operation):					
	(1) Basic	(0.08)	(0.38)	0.04	0.02	0.03
	(2) Diluted	(0.08)	(0.38)	0.04	0.02	0.03
	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
	Earnings per equity share(for discontinued & continuing operations)					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-





Place: Secunderabad
Date:03-08-2022

For and on behalf of
Hypersoft Technologies Limited
For Hypersoft Technologies Limited

(Signature)
Managing Director
(Feroz Russi Bhote)
Managing Director

Notes to the Statement of Standalone Financial Results

1.	The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the companies (Indian Accounting Standards) Rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) rules, 2016.
2	Estimation of Uncertainty regarding health pandemic on COVID -19. In assessing the recoverability of receivables, the company has considered internal and external information upto the date of approval of these financial results including credit reports and economic forecasts. The Company has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, accordingly the Company expects to recover the carrying amount of these assets. The impact of global health pandemic may be different from that estimated as on the date of approval of these financial results and the Company will continue to closely monitor any material changes and future economic conditions.
3	The entire operations of the Company relate to only one segment viz., Software services and products. Hence segmental reporting as per Ind As 108 is not made.
4	The aforementioned results are taken on record by the board of directors at its meeting held on 03rd August, 2022. The statement included the Un-audited results for the quarter ended 30th June, 2022 and Audited results for the year ended on 31st March 2022 being the balancing figure of the audited figures in respect of the full financial year, which were subject to limited review by the auditors.
5	Previous years figures are regrouped / reclassified wherever necessary to confirm with current years presentation.
6	The results for the period ended on 30th June, 2022 are also available on the Bombay Stock Exchange website.
	<div style="text-align: center;">For Hypersoft Technologies Limited For Hypersoft Technologies Limited  Managing Director Feroz Russi Bhote Managing Director</div> <div>Place: Secunderabad Date: 03-08-2022 </div>

Independent Auditor's Report on Quarterly Financial Results of M/s. HYPERSOFT TECHNOLOGIES LIMITED Pursuant to the Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of M/s. HYPERSOFT TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. HYPERSOFT TECHNOLOGIES LIMITED for the quarter ended 30th June, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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. This standard requires that we plan and performed 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.

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.

For Grandhy & Co.
Chartered Accountants
FRN:001007S



(Naresh Chandra Gelli)
Partner



ICAI Membership: No.201754
UDIN: 22201754AODNQR4333
Place: Hyderabad
Date :03rd August, 2022