

Date: 25.06.2019

Bombay Stock Exchange Limited, PJ Towers, Dalal Street, Mumbai, Maharashtra.

Scrip Code: 541196

CIN: L74140TG2005PLC045904

Ref: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

Sub:- Outcome of Board Meeting - Revised Audited financial results.

Dear Sir/Madam,

With reference to the above subject, we would like to inform you that, the Financial Statements for the financial year 2018-19 which were approved by the Board of Directors of the company vide Board Meeting held on 30.05.2019 and submitted to BSE on the same day, are revised due to some typographical errors reported by statutory auditor, after submitting the same with the BSE on 30.05.2019.

Now the Board of Directors has inter alia considered the revised financial statements in the Board Meeting Held on today i.e 25the day of June, 2019 at 11.00 AM at the registered office of the Company.

The Board Meeting Commenced at 11.00 AM and Concluded at 1.00 PM on 25.06.2019

A letter dated 25.06.2019, given by statutory auditor of the Company about the errors occurred in preparation of financial statements for the financial year 2018-19 and revised Financial statements approved in the Board Meeting are annexed herewith.

The same will be made available on Company's website www.lexnimble.in

Kindly take the above information on record. Thanking you

Yours truly

For Lex Nimble Solutions Limited

Kavitha Somavarapu

(Company Secretary & Compliance Officer)

SPC&ASSOCIATES Chartered Accountants

Date: 25.06.2019 Place: Hyderabad

To

The Chief General Manager Listing Operations BSE Limited Dalal Street Mumbai-400001

Dear Sir/Madam,

Sub: Changes in the Financial Statements 2018-19 of Lex Nimble Solutions Limited submitted on 30.05.2019. Resubmission of the revised Financial Statements

With reference to the above subject, we, SPC & Associates, Chartered Accountants, Hyderabad, the statutory auditors of Lex Nimble solutions Limited, would like to bring to your notice that our above said client has submitted their financial statements for the year 2018-19 with you on 30.05.2019, after the completion of audit.

However, after submission with your good selves, we have noticed a small typo error in the financial statements with respect to an invoice pertaining to July 2018. An entry with respect to an invoice is short of Rs. 123 in the books of accounts due to a typo error and also there is a addition in deferred tax amount of Rs.1,30,370/- due to tax disallowance for provision for gratuity. Total Net effect is addition of an amount Rs. 1,30,461/- to Net Profit after tax.

In light of the above observations, we have intimated our client, Lex Nimble Solutions Limited to change their financial statements for the financial year 2018-19 after incorporating the above changes. The company has redrafted the financial statements to rectify the above errors.

The company is now resubmitting the revised financial statements with your good selves.

We, therefore request you to accept the rectified financial statements in place of the original financial statements submitted on 30.05.2019.

Thank you

Yours faithfully

For SPC & ASSOCIATES CHARTERED ACCOUNTANTS

FRN:005685S

CA RLN Murthy

Partner

MRN: 217432

Lex Nimble Solutions Limited Registered Office: Q3, Module A-1, 10th Floor, Cyber Towers, Hitech City, Madhapur Hyderahad 500081 (CIN: L74140TG2005PLC045904)

Statement Of Audited Stand alone Results For the half year 31st March 2019

In Rupees

		Standalone				
SL No.	Particulars	Half year ended			Year ended	
100		31.03.2019 30.09.2018		31.03.2018	31.03.2019	31.03.2018
		Audited	(Audited)	(Audited)	Audited	(Audited)
1	Revenue from operations					
	a) Net sales income from operations	13,311,105	8,451,041	9,371,720	18 31.03.2019 d) Audited 1,720 21.762.146 7,966 6.446.443 28.208.589 3.455 16.920,762 705.416.00 1,185 6.963,198 24,589,376 5,029 3,619.213 2,778 1.048,577 2,668) (209,660) 1,919 2,780,296	17,604,15
	Total Revenue from operations (inclusive of excise duty)					
2	Other Income	3,424,718	3,021,725	2,117,966	6,446,443	2,117,96
	Total income (1+2)	16,735,823	11,472,766	11,489,686	28,208,589	19,722,12
		9				
3	Expenses	14.				
	a) Cost of materials consumed			1911		1.4
	 h) Changes in inventories of finished goods, work-in-progress and stock-in-trade 			-		
	c) Excise duty paid	3	-			-
	d) Employee benefits expense	9,043,591	7,877,171	4,418,455	16,920,762	8,469,43
	e) Depreciation and amortisation	371,860	333,556	483,017	705,416.00	483.01
	f) Finance costs	-	-	10.		
	g) Other expenditure	3,442,408	3,520,790	4,503,185	6,963,198	7,740,64
	Total expenses	12,857,859	11,731,517	9,404,657	24,589,376	16,693,10
		*				
4	Profit before tax (1 + 2 - 3)	3,877,964	(258,751)	2,085,029	3,619,213	3,029,02
5	Tax expense		- 1			
	a) Current tax	1,048,577		1,639,778	1.048,577	1,639,77
	b) Deferred tax	(209,660)		(296,668)	(209,660)	(296,66
		4				
6	Net profit for the period / year (4 - 5)	3,039,047	(258,751)	741,919	2,780,296	1,685,91
				100		
7.	Other comprehensive income	9.				
	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(t) Items that will be reclassified to profit or loss					
	(ii) Income tax relating to items that will be reclassified to profit or loss					
	Total other comprehensive income					4
8	Total Comprehensive income (6 + 7)	3,039,047	(258,751)	741,919	2,780,296	1,685,91
10	Earnings per equity share (face value Rs. 10/- each)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		720	
	- Basic	0.74	(0.06)	0.24	0.68	0.5
	- Diluted	0.74	(0.06)			0.5
	The second secon	31(1)	137 3377	77.27	0.00	

- 1 The Audited financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013("the Act") read with relevant rules issued thereunder ("Ind AS") and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI")
- 2 The above revised financial results were reviewed and approved by the Board of Directors of the company in meeting held on 25 June 2019. The Statutory auditors have carried out the audit of financial statements
- 3 The Segment details are given in the Annexure-I

4 Figures for the previous period have been regrouped/ reclassified where ever necessary to confirm to the current period's presentation of the results for the year ended 31 March, 2019 are also available on the Bombay Stock Exchange website and on the Company's website.

By Order of the Board of Dicestors For Lex Simble Solutions Limited

Hyderabar

hakravariny Medik Chairperson & Director

Place Hyderabad Date 25 06 2019

Lex Nimble Solutions Limited CIN: L74140TG2005PLC045904

Balance Sheet as at March 31, 2019

Postiguloso	As at March 31,2019	In Rupces As at March 31, 2018 (audited)
Particulars		As at March 31, 2018 (audited)
	(Audited)	Bally II Tay II
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	1,944,494	2,232,436
(b) Capital work-in-progress	14211121	
(e) Investment Property		
(d) Other intangible assets	29,056	8,852
(c) Financial Assets	27(131)	
(i) Investments		
(i) Trade Receivables		
(iii) Leans	106,343,586	13,838,590
(iv) Others		602,653
(f) Deferred tax Assets (net)	812,313	(1174,113)
(g) Other non-current Assets		
Current Assets		
(a) Inventories	-	-
(b) Financial Assets		
(i) Investments		
(ii) Trade Receivables	3,426,355	9,244,974
(m) Cash & Cash Equivalents	3,064,575	1,807,490
(iv) Bank Balances other than (iii) above		-
(v) Loans		
(iv) Others (to be specified)	780,900	24,137,996
(c) Current Tax Assets	75,030	-
[d] Other Current Assets	2,492,536	1,499,794
Total Assets	118,968,844	53,372,785
EQUITY AND LIABILITIES		
Equity		1
(a) Liquity Share Capital	41,900,000	30,780,000
(b) Other Equity	74,846,959	19,802,663
Liabilities		1
Non-current liabilities		1
(a) Funancial Liabilities		1
(i) Borrowings	3	
(ii) Trade Payables		
(iii) Other Financial Liabilities		
(b) Provisions	1,210,738	709,310
(c) Other non-current liabilities	-	
d) Deferred Tax Liability		-
Current liabilities		1
(a) Financial Liabilities	3	
(i) Borrowings		
(n) Trade payables	393,397	1,097,117
(iii) Other Financial Liabilities	149,782	
b) Other current habilities	467,968	293,745
(c) Proxisions		Ε.
(d) Corrent Tax Liabilities		364,900
Total Equity and Liabilities	118,968,844	53,372,785

For and on behalf of the hoard of Lexamble Solutions Limited

Date: 25.06.2019 Place: Hyderabad Praveen Chakravarthy Medikundam deraba Chair person and Director DIN: 02816167

Annexure-I Segmental Reporting:
Based on the "management approach" as defined in Init AS 108, the Chief Operating Decision Maker (CODM) evaluates the company's performance and allocates resources based on an analysis of sarrous performance indicators by business segments. Accordingly, information has been presented for each business segment. The accounting principles used in the preparation of the financial statements are consistently applied to record revenue and expenditure in individual business segments, and are as set out in the significant accounting policies. Business segments of the company are:

1. Software Services.

Segment Revenue and Expense
Details regarding revenue and expenses attributable to each segment must be disclosed
Segment assets include all operating assets in respective segments comprising of net fixed assets and current assets, loans and advances etc. Assets relating to corporate and construction are included in unallocated segments. Segment liabilities include liabilities and privisions directly attributable to respective segment.

	Software Services	Consulting Serv	ices	
Particulars	IT development/ Consulting	IT staffing, Support Services/Payroll and accounting Services	Quality Certification/c onsulting and Training	Total
Segment Revenue from External Customers				
Wether Iridia			2,710,339	2,710,330
Cluride India	5,846,918	12,311,537	893,353	19,051,807
Inter-Segment Revenue				
Total Segment Revenue	5,846,918	12,311,537	3,603,692	21,762,146
Segment Results				
Warting India	370,156		(2,858,041)	[2,487,885]
Clutside India	(1,132,591)	1,655,857	1,290,277	1,813,523
Total segmental results	(762,435)	1,655,837	(1,567,764)	(674,362)
Unallocated Corporate expenses:				
Internal metamic (not)	(6,114,799)			
Other Income	[331,644]			
Other unallocated expenses ner of other income	2,152,868			
Profit before tax from ordinary activities	3,619,213			

Amount in Rs for the year ended March 31, 2018

	Software Services	Consulting Serv	ices	
Particulars	IT development/ Consulting	IT staffing, Support Services/Payroll and accounting Services	Quality Certification/c onsulting and Training	Total
Segment Revenue from External Customers				
Workin Judia		2,125,(44)		2,123,000
Chronic India:	15,481,158			15,481,158
Inter-Segment Revenue				
Total Segment Revenue	15,481,158	2,123,000		17,604,158
Segment Results				
Warton Tindra		353,871		153,87
Chatsale India	4.646,656			4,646,656
Total segmental results	4,646,656	353,871		5,000,527
Unallocated Corporate expenses:				
finerest expenses (net)	2.116869			
tather anallycated expenses nerval	4,088,372			
office objection				
Profit before tax from ordinary activities	3,029,024			

Segment assets and liabilities

Amount in Rs for the year ended March 31, 2019

	Software Services		Consulting Services		
Particulars	IT development/ Consulting	IT staffing, Support Services/Payroll and accounting Services	Quality Certification/c onsulting and Training	Total	
Segment Assets:					
Vegts	1,187,055	1,707,300	532,000	3,426,355	
Linabocated assets	115,542,489			115,542,489	
Total Assets	116,729,544	1,707,300		118,968,844	
Segment Liabilities:					
Liabilities	136,296	196,016	61,084	793,376	
Untillegated habilities	1,828,489			1,828,489	
Total Liabilities	1,964,785	196,016		2,221,885	

Amount in Rs for the year ended March 31, 2018

Particulars	Software services	Consulting	Total
Segment Assets :			
Assets	10,193,219	1,293,041	11,486,260
Unallycated assets	41,886,523		41,886,523
Total Assets	52,079,742	1,293,041	53,372,788
Segment Liabilities :			11.5
Ladulmes	1,300,323	179,553	1,488 670
Corallocarred habitities	1,301,246		1,301 240
Total Liabilities	2,610,569	179,553	2,790,122

SPC&ASSOCIATES Chartered Accountants

INDEPENDENT AUDITORS' REPORT ON STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF SEBI (LODR), REGULATIONS, 2015.

TO THE BOARD OF DIRECTORS OF LEX NIMBLE SOLUTIONS LIMITED

- 1. We have audited the Standalone Financial Results ("Results") of LEX NIMBLE SOLUTIONS LIMITED ("the Company") for the year ended and half year ended March 31, 2019 included in the accompanying Statement of Audited Standalone Financial Results ("the Statement") 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 5, 2016. The Results include in the 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 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 issue a report on the Results based on our audit.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance as to whether the Results are free of material misstatements. 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 as reasonable basis for our opinion.
- 3. In our opinion and to the best of our information and according to the explanation given to us these half yearly standalone Ind As financial results as well as the year to date results:
 - Are presented in accordance with the requirement of the Regulation read with the Circular, in this regard; and
 - Give a true and fair view of the total comprehensive income (comprising net profit and other comprehensive income) and other financial information for the half year ended 31st, March 2019, and for the year ended 31st, March, 2019.



SPC&ASSOCIATES

Chartered Accountants

4. further read with paragraph 1 above, we report that figures for the half year ended 31st, March, 2019 represent the derived figures between the audited figures in respect of the financial results year ended 31st, March, 2019 and the published year to date figures upto date 30th, September, 2018 being the date of the end of first half year of the current financial year, as required under the regulation and the circular.

Place: Hyderabad Date: 25/06/2019 FOR SPC & ASSOCIATES CHARTERED ACCOUNTANTS

FR No. 005685S

CA RLN Murth

PARTNER

Membership no. 217432