

Translating Vision into Reality

Date: 18th November, 2022

To,
The Secretary,
Department of Corporate Services,
Bombay Stock Exchange Limited
PhirozeJeejeebhoy Towers, Dalal Street,
Mumbai- 400001, MH

BSE Code: 526604

Sub.: Filing of Revised Statement of Profit and Loss - Addendum to the Financial Results for the Quarter and the Half Year ended 30th September, 2022

Dear Sir,

In continuation of our disclosure dated 14th November, 2022 for filing of Outcome of Board Meeting and Financial Results for the Quarter and the Half Year ended 30th September, 2022, we hereby submitting the following:

(a) A Copy of Revised Statement of Profit and Loss account for the Quarter and Half Year ended 30th September, 2022.

The revised Statement has been filed on account of some mismatch in figures enumerated in the column ref: Year ended 31st March, 2022. The said error was occurred due to some human error which was held inadvertently. The Company is rectifying the same as soon as it has been identified.

Further, in the submitted Outcome of Board of Meeting and the Financial Results, the enclosed revised Statement to be read and considered as final and also note that there are no change in the Statement of Assets and Liabilities and the Statement of Cash Flows filed earlier with the Stock Exchange.

Thanking you,

Yours truly,

FOR, LIPPI SYSTEMS LIMITED

NANDLAL JAIGOPAL Digitally signed by NANDLAL JAIGOPAL AGRAWAL Date: 202211.18 18:25:00 +05'30

Nandlal J. Agrawal Managing Director DIN: 00336556



Admn. Office: 3rd Floor, Satya Complex, Opp. IOC Petrol Pump,Nr. Ashwmegh-IV, 132ft Ring Road, Satellite, Ahmedabad 380 015. Gujarat (INDIA). Fax: 0091-79-2675 0063 Telephone: 0091-79-26750060/61/62. Email: info@lippisystems.com, Website: www.lippisystems.com

Lippi Systems Limited

Reg.Off: 3rd Floor Satya Complex,Opp.IOC Petrol Pump,
Nr.Ashwamegh IV,132 ft Ring Road,Satellite,Ahmedabad-380015
Ph.No.079-26750060 / 26750063, Email Id:-cs@lippisystems.com,officelippi@gmail.com
website :-www.lippisystems.com CIN :- L22100GJ1993PLC020382
Un audited Standalone Financial Results for the Year Ended September 30,2022

| S. No. | Particulars  | Standalone                |                       |                            |                            |                            |                           |
|--------|--|---------------------------|-----------------------|----------------------------|----------------------------|----------------------------|---------------------------|
|        |  | Quarter ended             |                       |                            | Six Month Ended            |                            | Year Ended                |
|        |  | 30th<br>September<br>2022 | 30th<br>June,<br>2022 | 30th<br>September,<br>2021 | 30th<br>September,<br>2022 | 30th<br>September,<br>2021 | March 31,202<br>(Audited) |
| 1.(a)  | Revenue from operations  |                           |                       |                            |                            |                            |                           |
| 1.(b)  | Other Income   | 7.87                      | 40.10                 | 294.69                     | -                          | 582.89                     | 1,058.55                  |
|        |  | 7.07                      | 40.10                 | 19.87                      | 47.97                      | 36.34                      | 397.14                    |
| 1A     | Total Income From Operations   | 7.87                      | 40.10                 | 314.56                     | 47.97                      | 619.23                     | 1,455.68                  |
| 2      | Expenses :   |                           |                       |                            |                            |                            |                           |
| (a)    | Cost of Material consumed  |                           | -                     |                            |                            |                            |                           |
| 2200   | Changes in Inventories Finished Goods,   |                           | -                     | 80.17                      |                            | 124.55                     | 405.94                    |
| (0)    | Work -in-progress and stock-in-trade   | (4)                       |                       | (0.85)                     | •                          | (1.95)                     | 0.59                      |
|        | Other manufacturing, construction and operating<br>expenses (Includes Excise Duty/GST) |                           |                       | 57.98                      |                            | 120.78                     | 200.63                    |
|        | Employee Benefits expenses   | 14.67                     | 14.71                 | 74.29                      | 29.38                      | 145.61                     | 251.00                    |
|        | Finance Cost   | 0.01                      | -                     | 10.45                      | 0.01                       | 22.75                      | 251.77                    |
| (f) I  | Depreciation, amortization, impairment and obsolescence                                | 22.01                     | 21.66                 | 32.97                      | 43.67                      | 72.51                      | 41.46                     |
| (g) S  | Sales, administration and other expenses   | 49.23                     | 31.90                 | 53.94                      | 81.13                      | 119.08                     | 130.32<br>305.61          |
| 2A 1   | Total expenses   |                           |                       |                            |                            |                            |                           |
| - 1    | Profit /(loss) before exceptional  | 85.92                     | 68.26                 | 308.94                     | 154.19                     | 603.31                     | 1,336.33                  |
| i      | tems and tax (1A - 2A)   | (78.06)                   | (28.15)               | 5.62                       | (106.23)                   | 15.92                      | 119.36                    |
| -      | xceptional item  |                           |                       |                            | -                          | -                          |                           |
|        | Profit / (loss) before tax (3-4)   | (78.06)                   | (28.15)               | 5.62                       | (106.23)                   | 15.92                      | 119.36                    |
| S      | ax Expense   | 27.51                     | (7.11)                | (0.02)                     | 20.40                      | 2.85                       | 35.58                     |
|        | urrent Tax   | -                         |                       | 4.53                       |                            | 11.30                      | 12.10                     |
|        | hort /(Excess)provision for tax relating to prior Years                                | -                         | -                     | -                          | -                          |                            | 12,10                     |
| -      | Deferred Tax   | 27.51                     | (7.11)                | (4.55)                     | 20.40                      | (8.45)                     | 23.48                     |
| 1      | rofit /(loss) for the period (PAT) (5-6)   | (105.56)                  | (21.05)               | 5.63                       | (126.62)                   | 13.07                      | 83.78                     |
|        | otal Comprehensive income (OCI)  | 0.29                      | 0.28                  | (6.61)                     | 0.57                       | (5.65)                     | (15.62)                   |
|        | otal Comprehensive Income for the period (7+8)   | (105.27)                  | (20.76)               | (0.98)                     | (126.05)                   | 7.42                       | 68.16                     |
| (f     | aid - up equity share capital<br>ace value of share : Rs 10 each)                      | 700.00                    | 700.00                | 700.00                     | 700.00                     | 700.00                     | 700.00                    |
| (a     | arnings per share (EPS) of Rs 10 each (Not annualised):                                |                           |                       |                            |                            |                            |                           |
|        | ) Basic EPS (Rs.)  | (1.51)                    | (0.30)                | 0.08                       | (1.81)                     | 0.10                       | 4 22                      |
|        | ) Diluted EPS (Rs.)  | (1.51)                    | (0.30)                | 0.08                       | (1.81)                     | 0.19                       | 1.20                      |

Place : Ahmedabad

Date: November 14, 2022

For, Lippi Systems Ltd.

Nandlal. J. Ag

Nandlal J. Agrawal (Managing Director) (DIN :- 00336556)