

17th January, 2022

To The General Manager The Department of Corporate Services – CRD BSE Ltd, PJ Towers, Dalal Street, Mumbai – 400 001

Dear Sir/Madam,

Sub: (i) Outcome of Board Meeting held on 17th January, 2022

- (ii) Submission of Un-audited Financial Results of the Company for the quarter ended 31st December, 2021.
- Ref: Disclosure under regulation 30 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In furtherance to the board meeting Notice dated 10th January, 2022 we wish to inform you that the Board of Directors in its meeting held on 17th January, 2022 has 'inter alia' considered the following business;

1) Approval of Ind-AS compliant Unaudited Financial Results

The Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter ended 31st December, 2021 in compliance with the Indian Accounting Standards ("Ind-As") and the Limited Review Report issued by M/s. S. T. Mohite & Co., Chartered Accountants, (FRN - 011410S) Statutory Auditors of the Company pursuant to Regulation 33 of Chapter IV of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and pursuant to SEBI circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 have been reviewed by the Audit Committee and placed before the Board of Directors of the Company in their meeting held today. The same were approved and taken on record by the Board.

The Ind-AS compliant Unaudited Financial Results for the quarter ended 31st December, 2021 and the Limited Review Report are also available on the website of the Company at <u>https://moschip.com/investor-relations/financial-reports/</u> and are enclosed herewith for your kind perusal. Extract of Ind-AS compliant Unaudited Financial Results for the quarter ended 31st December, 2021 would be published in prescribed format in English and Telugu newspapers.

MosChip Technologies Limited

CIN: L31909TG1999PLC032184 7th Floor, My Home Twitza, TSIIC Knowledge City, Hyderabad, Telangana - 500081, India Tel: +91 40 6622 9292, Fax: +91 40 66229393, www.MosChip.Com



2) Granted 17,38,270 Employee Stock Options (ESOP) to the eligible employees of the Company under various ESOP schemes.

3) Allotted 7,68,657 equity shares of the face value of Rs. 2/- to the employees who have exercised their vested stock options under various MosChip Stock Option Schemes. Consequent to the above allotment the total number of equity shares of the Company has increased from 159,275,539 to 160,044,195 shares.

4) Accepted the resignation of Mr. Jakkampudi Adiseshaiah Chowdary from the position of Independent Director of the Company with effect from January 14, 2022.

The aforesaid meeting commenced at 1.45 p.m. and concluded at 2.36 p.m.

Kindly take the above information on your records.

Thanking you.

Yours faithfully, For MosChip Technologies Limited

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CS Suresh Bachalakura Company Secretary



MosChip Technologies Limited

CIN: L31909TG1999PLC032184 7th Floor, My Home Twitza, TSIIC Knowledge City, Hyderabad, Telangana - 500081, India Tel: +91 40 6622 9292, Fax: +91 40 66229393, www.MosChip.Com

<u>MOSCHIP TECHNOLOGIES LIMITED</u> <u>Regd Office : 7th Floor, "My Home Twitza", Hyderabad Knowledge City,</u> <u>Hyderabad - 500081</u> <u>Ph: 040-66229292 Fax: 040-66229393</u> CIN: L31909TG1999PLC032184

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2021

					All amounts in lakhs, except for EP			
	Thre	ee Months er	nded	Nine mon	Year ended			
Particulars	31-Dec-21 30-Sep-21 31-Dec-20			31-Dec-21	31-Dec-20	31-Mar-21		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
Total Income	3,958.69	3,929.53	2,778.17	11,480.07	7,702.62	10,735.15		
Net profit / (loss) for the period / year (before tax and exceptional item)	211.69	160.97	(143.35)	545.01	(800.50)	(908.86)		
Net profit / (loss) for the period / year (before tax and after exceptional item)	211.69	160.97	(143.35)	545.01	(800.50)	(908.86)		
Net profit / (loss) for the period / year (after tax and exceptional item)	211.69	160.36	(143.54)	544.40	(801.32)	(915.09)		
Total comprehensive income / (loss) for the period / year [comprising profit / (loss)	173.73	123.43	(131.55)	468.37	(881.31)	(981.13)		
for the period / year (after tax) and other comprehensive income / (loss)(after tax)]								
Equity Share Capital	3,181.56	3,173.82	3,155.88	3,181.56	3,155.88	3,155.88		
Other equity (excluding revaluation reserve as shown in the Balance Sheet of	2,985.34	2,637.30	2,221.65	2,985.34	2,221.65	2,138.21		
previous year)								
Earnings Per Share (EPS)	Not annualised				Annualised			
Basic earnings per share of Rs. 2/- each	0.13	0.10	(0.09)	0.34	(0.51)	(0.58)		
Diluted earnings per share of Rs. 2/- each	0.13	0.10	(0.09)	0.32	(0.49)	(0.56)		

Key numbers of Standalone Financial Results

		e Months er	nded	Nine mon	Year ended	
Particulars	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
1		Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income	3,248.72	2,993.09	2,356.15	9,007.37	6,274.07	8,784.58
Net profit / (loss) for the period / year (before tax and after exceptional item)	292.60	132.88	1.57	486.28	(206.41)	(181.42)
Net profit / (loss) for the period / year (after tax and exceptional item)	292.60	132.88	1.57	486.28	(206.41)	(184.55)

1). The above is an extract of the Unaudited Quarter and Nine Months ended 31 December 2021 Consolidated and Standalone Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Consolidated and Standalone Financial Results are available at Company's website <u>www.moschip.com</u> and BSE websites. (scrip code 532407).

2). The Unaudited Consolidated and Standalone Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules thereunder, other accounting principles generally accepted in India and regulations issued by the Securities and Exchange Board of India ("SEBI").

3). The Unaudited Consolidated and Standalone Financial Results for the Nine months and Quarter ended 31 December 2021 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on 17 January 2022. The statutory auditors have carried out review of these Consolidated and Standalone Financial Results and have issued an unmodified report on these results.

Place: Hyderabad

Date: 17 January 2022

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MOSCHIP TECHNOLOGIES LIMITED

Regd Office : 7th Floor, "My Home Twitza", Hyderabad Knowledge City,

<u> Hyderabad - 500081</u>

Ph: 040-66229292 Fax: 040-66229393

CIN: L31909TG1999PLC032184

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2021 C EDC

	All amounts in lakh						Year ended	
SI.	Three Months ended							
No.	No. Particulars		30-Sep-21				31-Mar-21	
1.01		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income							
	a. Revenue from operations	3,829.33	3,801.56	2,740.48	11,023.28	7,502.19	10,519.35	
	b. Other income	129.36	127.97	37.69	456.79	200.43	215.80	
	Total income	3,958.69	3,929.53	2,778.17	11,480.07	7,702.62	10,735.15	
2	Expenses							
	a. Consumption of raw material	7.95	91.41	83.38	169.35	245.50	375.33	
	b. Other operating cost	368.32	317.71	263.14	958.03	894.15	1,138.29	
	c. Employee benefit expense	2,714.30	2,678.30	1,886.65	7,499.76	5,311.64	7,328.65	
	d. Finance costs	211.41	220.49	210.63	650.62	646.94	857.08	
	e. Depreciation and amortization expense	326.23	315.73	215.78	945.10	676.42	917.98	
	f. Loss / (gain) on foreign currency transactions	10.11	5.50	13.44	(0.19)	28.34	43.06	
	g. Other expenses	108.68	139.42	248.50	712.39	700.13	983.62	
	Total expenses	3,747.00	3,768.56	2,921.52	10,935.06	8,503.12	11,644.01	
3	Profit / (loss) before exceptional item and tax (1-2)	211.69	160.97	(143.35)	545.01	(800.50)	(908.86)	
4	Exceptional items			-	-	-	-	
5	Profit / (loss) before tax expenses (3-4)	211.69	160.97	(143.35)	545.01	(800.50)	(908.86)	
6	Tax expense							
	a. Current tax	-	0.61	0.19	0.61	0.82	0.82	
	b. Deferred tax	-	-	-	-	-	5.41	
	Total tax expense	-	0.61	0.19	0.61	0.82	6.23	
7	Net profit / (loss) for the period / year (5-6)	211.69	160.36	(143.54)	544.40	(801.32)	(915.09)	
8	Other comprehensive income							
	Items will not be classified to profit or loss							
	Actuarial loss / (gain) on defined benefit obligation	36.43	37.19	(8.91)	72.49	88.94	73.66	
	Items will be classified to profit or loss							
	Exchange differences in translating the financial statements of	1.53	(0.26)	(3.08)	3.54	(8.95)	(7.62)	
	a foreign operation							
9	Total comprehensive income / (loss) (7-8)	173.73	123.43	(131.55)	468.37	(881.31)	(981.13)	
10	Paid-up equity share capital (Face value Rs. 2/- each)	3,181.56	3,173.82	3,155.88	3,181.56	3,155.88	3,155.88	
11	Other equity (excluding revaluation reserve as shown in the	2,985.34	2,637.30	2,221.65	2,985.34	2,221.65	2,138.21	
	Balance Sheet of previous year)							
12	Earnings Per Share (EPS)		1	Not annualise	ed	-	Annualised	
	Basic earnings per share of Rs. 2/- each	0.13	0.10	(0.09)	0.34	(0.51)	(0.58)	
	Diluted earnings per share of Rs. 2/- each	0.13	0.10	(0.09)	0.32	(0.49)	(0.56)	

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Notes:

- 1 The Group has opted to publish the Unaudited Consolidated Financial Results for the Quarter and Nine months ended 31 December 2021, Investor can view the Unaudited Standalone Financial Results on the Company's website "www.moschip.com" as well as the website of BSE (www.bseindia.com) - (Scrip code 532407).
- 2 The Unaudited Consolidated Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules thereunder, other accounting principles generally accepted in India and regulations issued by the Securities and Exchange Board of India ('SEBI').
- 3 The Unaudited Consolidated Financial Results for the Quarter and Nine months ended 31 December 2021 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on 17 January 2022. The statutory auditors have carried out Review of these Consolidated Financial Results and have issued an unmodified report on these results.
- 4 The Board of Directors in their meeting held on 25 January 2021 approved Scheme of Arrangement for amalgamation of Maven Systems Private Limited (100% subsidiary) with MosChip Technologies Limited with effect from 1 April 2021. The Company has filed the Scheme with National Company Law Tribunal (NCLT), which is under process.
- 5 The figures for the quarter ended 31 December 2021 are the balancing figures between the unaudited consolidated figures for the nine months ended 31 December 2021 and the unaudited consolidated figures for six months ended 30 September 2021. Previous quarter / year ended figures have been regrouped wherever necessary.

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MOSCHIP TECHNOLOGIES LIMITED

6. Unaudited Consolidated Segment Reporting for the Quarter and Nine Months Ended 31 December 2021

					Amo	unts in lakhs
	Three Months ended			Nine mon	Year ended	
	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment revenue						
a.Semiconductor	3,345.86	3,412.15	2,337.64	9,789.46	6,355.15	9,022.97
b.Embedded	483.47	389.41	402.84	1,233.82	1,147.04	1,496.38
Income from operations	3,829.33	3,801.56	2,740.48	11,023.28	7,502.19	10,519.35
Segment results						
a.Semiconductor	1,080.31	1,151.12	728.75	3,592.89	1,723.84	2,686.53
b.Embedded	(53.94)	(71.95)	16.92	(224.16)	(56.75)	(110.03)
c.Unallocated expense	(406.40)	(509.95)	(500.30)	(1,684.79)	(1,344.66)	(1,926.10)
Segment results before interest and depreciation and tax expenses						
Finance cost	(211.41)	(220.49)	(210.63)	(650.62)	(646.94)	(857.08)
Other income	129.36	127.97	37.69	456.79	200.43	215.80
Depreciation and amortization expenses	(326.23)	(315.73)	(215.78)	(945.10)	(676.42)	(917.98)
Profit / (Loss) before tax	211.69	160.97	(143.35)	545.01	(800.50)	(908.86)
Tax expense	-	0.61	0.19	0.61	0.82	6.23
Profit / (Loss) after tax	211.69	160.36	(143.54)	544.40	(801.32)	(915.09)
Capital Employed						
Segment Assets						
a.Semiconductor	11,641.47	11,289.39	10,465.23	11,641.47	10,465.23	10,326.34
b.Embedded	3,179.53	3,353.36	4,460.70	3,179.53	4,460.70	4,549.25
c.Un allocated	1,287.37	1,353.79	470.61	1,287.37	470.61	482.53
Total	16,108.37	15,996.54	15,396.54	16,108.37	15,396.54	15,358.12
Segment Liabilities						
a.Semiconductor	815.81	996.60	1,055.75	815.81	1,055.75	1,065.11
b.Embedded	109.09	185.71	410.25	109.09	410.25	398.84
c.Un allocated	9,016.57	9,003.11	8,553.01	9,016.57	8,553.01	8,600.08
Total	9,941.47	10,185.42	10,019.01	9,941.47	10,019.01	10,064.03
Capital employed	6,166.90	5,811.12	5,377.53	6,166.90	5,377.53	5,294.09

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S.T. Mohite & Co., Chartered Accountants

G5, B-Block, Paragon Venkatadri Apartments, 3-4-812, Street No. 1, Barkatpura, Hyderabad - 500 027. T.S. INDIA. Mob. : +91 9848994508, 9848359721 Email : stmohite@yahoo.com

Independent Auditor's Limited Review Report on Unaudited Consolidated Financial Results for the Quarter and nine months ended 31 December 2021 of Moschip Technologies Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

То

The Board of Directors Moschip Technologies Limited

- We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results ('the statement') of Moschip Technologies Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the Quarter and nine months ended 31 December 2021 and ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors on 17 January 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on "Interim Financial Reporting", 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.
- 3. 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 Parent'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.

We also performed procedures in accordance with the Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following wholly-owned subsidiaries:
 - 1. Maven Systems Private Limited
 - 2. Moschip Institute of Silicon Systems Private Limited
 - 3. Moschip Technologies, USA







- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We as statutory auditors carried out review of two Indian subsidiaries and did not review the interim financial statements / financial information / financial results of one subsidiary included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total revenues of Rs.4,901.58 lakhs for the Nine months ended 31 December 2021 total net profit after tax of Rs.406.72 lakhs and total comprehensive profit of Rs.403.18 lakhs for Nine months ended 31 December 2021, as considered in the consolidated unaudited financial results. These interim financial statements / financial information / financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

Place: Hyderabad Date: 17th January 2022



For S.T. Mohite & Co. Chartered Accountants (Regd. No. 011410S) SREENIVASA RAO T. MOHITE Partner (Membership No. 015635)

ICAI UDIN : 2201563544444E1905

MOSCHIP TECHNOLOGIES LIMITED <u>Regd Office : 7th Floor, My Home Twitza, Hyderabad Knowledge City,</u> <u>Hyderabad - 500081</u> <u>Ph: 040-66229292 Fax: 040-66229393</u> CIN: L31909TG1999PLC032184

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2021

	All amounts in lakhs excep							
SI.		Thre	e Months e	nded	Nine N	Months	Year ended	
No.	Particulars			31-Dec-20			31-Mar-21	
110.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income							
	a. Revenue from operations	3,126.05	2,978.93	2,267.59	8,853.52	5,955.66	8,408.47	
	b. Other income	122.67	14.16	88.56	153.85	318.41	376.11	
	Total income	3,248.72	2,993.09	2,356.15	9,007.37	6,274.07	8,784.58	
	Expenses							
	a. Consumption of raw material	2.41	1.25	31.91	26.70	54.12	70.18	
	b. Other operating cost	201.33	120.11	148.45	500.35	498.70	662.95	
	c. Employee benefit expenses	2,296.94	2,249.54	1,616.79	6,293.33	4,464.36	6,171.01	
	d. Finance costs	209.33	216.19	204.91	639.32	628.59	832.82	
	e. Depreciation and amortisation expense	180.67	174.60	107.67	516.90	342.04	459.96	
	f. Loss / (gain) on foreign currency transactions	9.76	8.71	13.50	4.68	28.68	39.28	
	g. Other expenses	55.68	89.81	231.35	539.81	463.99	729.80	
	Total expenses	2,956.12	2,860.21	2,354.58	8,521.09	6,480.48	8,966.00	
	Profit / (Loss) before exceptional item and tax (1-2)	292.60	132.88	1.57	486.28	(206.41)	(181.42)	
4	Exceptional items	-	-	-		-	-	
5	Profit / (Loss) before tax expenses (3-4)	292.60	132.88	1.57	486.28	(206.41)	(181.42)	
6	Tax expense - earlier years	-	-	-	-	-	3.13	
7	Net profit / (loss) for the period / year (5-6)	292.60	132.88	1.57	486.28	(206.41)	(184.55)	
8	Other comprehensive income							
	Items will not be classified to profit or loss							
	Actuarial loss / (gain) on defined benefit obligation	36.43	36.98	8.91	72.24	(89.59)	74.58	
9	Total comprehensive income / (loss) (7-8)	256.17	95.90	10.48	414.04	(296.00)	(259.13)	
10	Paid-up equity share capital (Face value Rs. 2/- each)	3,181.56	3,173.82	3,155.88	3,181.56	3,155.88	3,155.88	
	Other equity (excluding revaluation reserve as shown in	6,296.56	5,866.08	5,450.53	6,296.56	5,450.53	5,503.75	
	the Balance Sheet of previous year)							
12	Earnings Per Share (EPS)		1	Annualised				
	Basic earnings per share of Rs. 2/- each	0.18	0.08	ot Annualise 0.001	0.31	(0.13)	(0.12)	
	Diluted earnings per share of Rs. 2/- each	0.17	0.08	0.001	0.29	(0.13)	· · · · · · · · · · · · · · · · · · ·	

Notes:

- 1 The Unaudited Standalone Financial Results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules thereunder, other accounting principles generally accepted in India and regulations issued by the Securities and Exchange Board of India ("SEBI").
- 2 The Unaudited Standalone Financial Results for the Quarter and Nine months ended 31 December 2021 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on 17 January 2022. The statutory auditors have carried out review of these Standalone Financial Results and have issued an unmodified report on these results.
- 3 The Board of Directors in their meeting held on 25 January 2021 approved Scheme of Arrangement for amalgamation of Maven Systems Private Limited (100% subsidiary) with MosChip Technologies Limited with effect from 1 April 2021. The Company has filed the Scheme with National Company Law Tribunal (NCLT), which is under process.
- 4 The figures for the quarter ended 31 December 2021 are the balancing figures between the unaudited standalone figures for the nine months ended 31 December 2021 and the unaudited standalone figures for six months ended 30 September 2021. Previous quarter / year ended figures have been regrouped wherever necessary.

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5. Unaudited Standalone Segment Reporting for the Quarter and ni		unts in lakhs				
	Three Months ended			Nine mon	Year ended	
	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment revenue						
a.Semiconductor	2,592.46	2,679.75	1,924.80	7,767.66	5,113.29	7,287.56
b.Embedded	533.60	299.18	342.79	1,085.86	842.37	1,120.91
Income from operations	3,126.05	2,978.93	2,267.59	8,853.52	5,955.66	8,408.47
Segment results						
a.Semiconductor	854.18	1,035.03	647.96	3,065.31	1,567.06	2,418.61
b.Embedded	25.12	(126.60)	(6.43)	(230.23)	(126.03)	(211.55)
c.Unallocated expense	(319.37)	(398.92)	(415.94)	(1,346.43)	(995.22)	(1,471.81)
Segment results before interest and depreciation and tax expenses						
Finance cost	(209.33)	(216.19)	(204.91)	(639.32)	(628.59)	(832.82)
Other income	122.67	14.16	88.56	153.85	318.41	376.11
Depreciation and amortization expenses	(180.67)	(174.60)	(107.67)	(516.90)	(342.04)	(459.96)
Profit / (loss) before tax	292.60	132.88	1.57	486.28	(206.41)	(181.42)
Tax expense	-	-	-	-	-	3.13
Profit / (loss) after tax	292.60	132.88	1.57	486.28	(206.41)	(184.55)
Capital Employed						
Segment Assets						
a.Semiconductor	11,898.86	11,231.65	10,411.98	11,898.86	10,411.98	10,409.33
b.Embedded	5,746.58	5,935.40	6,481.74	5,746.58	6,481.74	6,733.10
c.Un allocated	1,301.88	1,372.65	454.41	1,301.88	454.41	481.88
Total	18,947.32	18,539.70	17,348.13	18,947.32	17,348.13	17,624.31
Segment Liabilities						
a.Semiconductor	427.54	478.49	490.37	427.54	490.37	558.04
b.Embedded	30.94	35.91	92.08	30.94	92.08	128.79
c.Un allocated	9,010.72	8,985.40	8,159.27	9,010.72	8,159.27	8,277.85
	0 1 6 0 0 0		0 - 11		0 - 11	

9,469.20

9,478.12

9,499.80

9,039.90

8,741.72

8,606.41

9,469.20

9,478.12

8,741.72

8,606.41

8,964.68

8,659.63

MOSCHIP TECHNOLOGIES LIMITED

Alfudhalian ar

Total

Capital employed





G5, B-Block, Paragon Venkatadri Apartments, 3-4-812, Street No. 1, Barkatpura, Hyderabad - 500 027. T.S. INDIA. Mob. : +91 9848994508, 9848359721 Email : stmohite@yahoo.com

Independent Auditor's Limited Review Report on Unaudited Standalone Financial results for the Quarter and Nine months ended 31 December 2021 of Moschip Technologies Limited pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations,2015, as amended.

To The Board of Directors Moschip Technologies Limited

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results('the statement') of M/s. MosChip Technologies Limited ('the Company') for the Quarter and Nine months ended 31 December 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors on 17 January 2022, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on "Interim Financial Reporting", 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.
- 3. 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). This standard requires that We plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, I do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad Date : 17th January 2022



For S.T. Mohite & Co. Chartered Accountants (Regd. No. 011410S) SREENIVASA RAOT. MOHITE Partner (Membership No. 015635) ICAI UDIN: 22-015635AAAAAF9197