

February 13, 2021
The General Manager
Department of Corporate Services - CRD
Bombay Stock Exchange Limited Phiroze
Jeejeebhoy Towers
Dalal Street
Mumbai 400001

Dear Sir,

SUB: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31" DECEMBER 2020 AND LIMITED REVIEW REPORT OF THE AUDITORS OF THE COMPANY IN RESPECT OF QUARTER ENDED 31" DECEMBER 2020.

Dear Sir,

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

- 1. Unaudited Financial Results of the Company for the quarter ended on 31\*December 2020. These Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held today.
- 2. Limited Review Report on the above Financial Results duly issued by the Statutory Auditors of the Company.

The meeting of the Board of Directors Commenced at 2:00 P.M and Concluded at 2.30 PM.

Kindly take the above information on your records. Yours Sincerely For

PFL INFOTECH LIMITED

S.Harish CFO

## **PFL INFOTECH LIMITED**

Regd. Office: # 201, Moghal Emami Mansion, Khairatabad, Hyderabad - 500004 CIN: L72200TG1993PLC007005

Statement of stand alone Un Audited Financial Results for the Quarter and Nine Months Ended 31st December 2020

Rs. In Lakhs)

			hs) ]				
	Particulars	31.12.2020	30.09.2020	31.12.2019	31-12-2020		Previous Year Ended 31.03.2020
		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1	Income						
	Revenue from operations	0	0.00	0	0	0	0.0
	Other income	0	0.00	0	0	26.31	27.3
	Total income	0	0.00	0	0	26.31	27.3
2	Expenses						
(a)	Cost of materials consumed	0	0.00	0	0	0	0.0
(b)	Purchases of stock-in-trade	0	0.00	0	0	0	0.0
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	0.00	0	0	0	0.0
(d)	Employee benefit expense	0.26	0.25	0.26		0.78	
(e)	Finance costs	0	0.00	0	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(f)	Depreciation, depletion and amortisation expense	0	0.00	0	0	0	1
(f)	Other Expenses						
1	Administrative expences	5.53	0.18	0.43	6.12	8.12	235.9
	Total other expenses	5.53	0.18	0.43	6.12	8.12	235.9
	Total expenses	5.79	0.43	0.69	6.89	8.90	236.9
3	Total profit before exceptional items and tax	-5.79	-0.43	-0.69	-6.89		
4	Exceptional items	0.00	0.00	0.00	0.00	-92.00	0.0
5	Total profit before tax	-5.79	-0.43	-0.69	-6.89	-74.59	-209.
6	Tax expense						
7	Current tax	0.00	0.00	0.00	0.00	0.00	0.0
8	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.0
9	Total tax expenses	0.00	0.00	0.00	0.00	0.00	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00	0.00	0.0
11	Net Profit / Loss for the period from continuing operations	-5.79	-0.43	-0.69	-6.89	-74.59	-209.6
12	Prior Period Income	0.00	0.00	0.00	0.00	0.00	26.3
13	Tax expense of discontinued operations	0.00	0.00	0.00	0.00		
14	Net profit (loss) from discontinued operation after tax	-5.79	-0.43	-0.69	-6.89	-74.59	-189.6
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.0
16	Total profit (loss) for period		-0.43	-0.69			
17	Other comprehensive income net of taxes	0,,,	0110	0.03	0.03	74.55	-105.0
18	Total Comprehensive Income for the period	-5.79	-0.43	-0.69	-6.89	-74.59	-189.
	Paid up Equity Share Capital (Face Value Rs.10/- per Share	747.81	747.81	747.81	747.81	747.81	747.8
	Reserves Excluding Revaluation Reserves as per the balance sheet of previous accounting year						
19	Earnings per share						
ı	Earnings per equity share for continuing operations						

	Basic earnings (loss) per share from continuing operations	-0.077	-0.001	-0.009	-0.09	-1.00	-0.254
	Diluted earnings (loss) per share from continuing operations	-0.077	-0.001	-0.009	-0.09	-1.00	-0.254
ii	Earnings per equity share for discontinuing operations						
	Basic	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00	0.00	0.00
ii	Earnings per equity share from continuing and discontuining operations						
	Basic earnings (loss) per share from continuing and discontinued operations	-0.077	-0.001	-0.009	-0.09	-1.00	-0.254
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.077	-0.001	-0.009	-0.09	-1.00	-0.254



#### Notes:

- The above un audited financial results for the quarter and nine months ended 31st December 2020 were reviewed and approved by the Board of Directors at its meeting held on 13 February 2021, and Auditors have issued Limited Review Report on the same
- 2) These results are as per Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by circular No CIR /CFD/FAC/62/2016 dated 5 July, 2016
- 3) The figures of previous quarter / year have been regrouped / reclassified, whereever necessary
- 4) The company business activity falls within a single primary business segment

For and on behalf of the Board PFL INFOTECH LIMITED

P Amresh Kumar

(Chairman & Managing Director)

Place: Hyderabad Date: 13-02-2021



# **SLR & Associates**

## **Chartered Accountants**

8-3-960/3, Ground Floor, Raghava Nilayam Srinagar Colony Hyderabad - 500 073.

#### LIMITED REVIEW REPORT

### Review Report to the Board of Directors of PFL INFOTECH LIMITED

We have reviewed the accompanying statement of unaudited financial results of MIs PFL INFOTECH LIMITED ("the Company"), for the quarter ended 31-12-2020, and the year to date results for the period 1st April 2020 to 31st Dec 2020, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. As modified by circular no CIR/CFD/FAC/62/2016 dated 5 July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Has been prepared in accordance with the applicable with Indian Accounting Standards (IND AS) specified 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 perform 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 Indian Accounting Standards specified under Section 133 of the Companies Act,2013 read with SEBI circulars CIR/CFD/CMD/15/2015 dated 30h November 2015 and CIR/CFD/FAC/6212016 dated 5th July 2016, 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.

Place: Hyderabad Date: 13/02/2020 For SLR & Associates Chartered Accountants

Firm Regn. No. 015874

Satya Akash Sure

Partner

M.No. 236372

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