

# SHYAMA INFOSYS LIMITED

Raj Sadan (Ruia Building) Office No -1, 3<sup>rd</sup> Floor,  
395/397, Near Bharat Merchant Chamber,  
Kalbadevi Road, Mumbai – 400002,

CIN: L24235MH1996PLC057150  
Email: [shyamainfosys57@gmail.com](mailto:shyamainfosys57@gmail.com)  
website: [www.shyamainfosysltd.co.in](http://www.shyamainfosysltd.co.in)

BSE : 2022

To,  
Bombay Stock Exchange Limited,  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Mumbai – 400001

Date : 12.08.2022

**Sub :** Un-Audited Financial Results for the quarter ended, 30<sup>th</sup> June, 2022, under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**Ref :** Shyama Infosys Limited / Scrip Code : 531219

Dear Sir/Madam,

Please find enclosed the Un-Audited Financial Results as per the Indian Accounting Standards for the Quarter ended 30<sup>th</sup> June, 2022, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and the Limited Review Report on the audit for the Quarter ended 30<sup>th</sup> June, 2022 of Shyama Infosys Limited.

Request you to kindly take this letter on record.

Thanking You,

**FOR SHYAMA INFOSYS LIMITED**

**SHYAMA INFOSYS LTD**  
SAMIR BISWAS


 Directo

**SAMIR BISWAS**  
**MANAGING DIRECTOR**  
**DIN: 07834496**

<p style="text-align: center;"><b>SHYAMA INFOSYS LIMITED</b>  3rd Floor, Plot-395/397, Ruia Building Kalbadevi Road, Dabholi Karwadi, Kalbadevi Mumbai Mumbai City MH400002 IN</p>					
<p style="text-align: center;"><b>STATEMENT OF UN-AUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND ENDED</b>  <b>30TH JUNE, 2022</b>  CIN NO. L24235MH1996PLC057150</p>					
<b>PART I</b>					
SR. No.	PARTICULARS	Quarter Ended			Year ended
		3 months ended 30.06.2022	Corresponding 3 months ended 30.06.2021	Preceding 3 months ended 31.03.2022	12 Months ended 31.03.2022
		(un-audited)	(un-audited)	(audited)	(audited)
1	<b>Income</b>				
	Revenue from operations	4.13	3.55	3.81	14.80
	Other Income	0.93	0.93	3.49	16.98
	<b>Total Income</b>	<b>5.06</b>	<b>4.48</b>	<b>7.30</b>	<b>31.78</b>
2	<b>Expenses</b>				
	a. Cost of materials consumed				
	b. Purchases of stock-in-trade				
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	d. Employees benefit expense	1.53	1.53	4.53	9.12
	e. Finance costs				
	f. Depreciation, depletion and amortisation expense				
	<b>g. Other Expenses</b>				
	1 Professional Fees			-	1.86
	2 Sales Promotion Expenses				
	3 Other Expenses	2.93	1.34	1.49	15.55
	<b>Total other expenses</b>	<b>2.93</b>	<b>1.34</b>	<b>1.49</b>	<b>15.55</b>
	<b>Total expenses</b>	<b>4.46</b>	<b>2.87</b>	<b>6.02</b>	<b>26.53</b>
3	<b>Total Profit / Loss before exceptional items and tax</b>	<b>0.60</b>	<b>1.61</b>	<b>1.28</b>	<b>5.25</b>
4	Exceptional Items				
5	<b>Total Profit / Loss before tax</b>	<b>0.60</b>	<b>1.61</b>	<b>1.28</b>	<b>5.25</b>
6	<b>Tax expense</b>	<b>0.15</b>	<b>0.40</b>	<b>0.33</b>	<b>1.37</b>
7	Current tax				
8	Deferred tax				
9	<b>Total tax expenses</b>	<b>0.15</b>	<b>0.40</b>	<b>0.33</b>	<b>1.37</b>
10	Net movement in regulatory deferral account balances related to profit or loss				
11	<b>Net Profit / Loss for the period from continuing operations</b>	<b>0.45</b>	<b>1.21</b>	<b>0.95</b>	<b>3.89</b>
12	Profit / Loss from discontinued operations before tax				
13	Tax expense of discontinued operations				
14	Net Profit / Loss from discontinued operation after tax				
15	Share of Profit / Loss of associates and joint ventures accounted for using				
16	<b>Total Profit / Loss for period</b>	<b>0.45</b>	<b>1.21</b>	<b>0.95</b>	<b>3.89</b>
17	Other comprehensive income net of taxes				
18	<b>Total comprehensive income net of taxes</b>				
19	<b>Total Profit / Loss, attributable to</b>				
	Profit / Loss, attributable to owners of parent				
	Total Profit / Loss, attributable to non-controlling interests				
20	<b>Total Comprehensive income for the period attributable to</b>				
	Comprehensive income for the period attributable to owners of parent				
	Total Comprehensive income for the period attributable to owners of parent non-controlling interests				
21	<b>Details of equity share capital</b>				
	Paid-up Equity Share Capital	1,006.44	1,006.44	1,006.44	1,006.44
	Face value of equity share capital	10.00	10.00	10.00	10.00
22	<b>Details of debt securities</b>				
	Paid-up debt capital				
	Face value of debt securities				
23	<b>Reserves excluding revaluation reserve</b>	<b>(51.03)</b>	<b>(10.70)</b>	<b>(9.65)</b>	<b>(51.04)</b>
24	Debt redemption reserve				
25	<b>Earnings per share</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.04</b>
	i. <b>Earnings per equity share for continuing operations</b>				
	Basic earnings (loss) per share from continuing operations				
	Diluted earnings (loss) per share from continuing operations				
	ii. <b>Earnings per equity share for discontinued operations</b>				
	Basic earnings (loss) per share from discontinued operations				
	Diluted earnings (loss) per share from discontinued operations				
	iii. <b>Earnings per equity share</b>				
	Basic earnings (loss) per share from continuing and discontinued operations				
	Diluted earnings (loss) per share from continuing and discontinued operations				
26	Debt equity ratio				
27	Debt service coverage ratio				
28	Interest service coverage ratio				
29	<b>Disclosure of notes on financial results</b>				

SHYAMA INFOSYS LTD  
SAMIR BISWAS  
Director



NOTES :									
1. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 12th August, 2021. The Results are accompanied by the Limited Review Report.									
2. Figures for the previous periods have been recasted, rearranged & reclassified, wherever necessary to make them comparable with current period.									
3. The Company is engaged primarily in business of IT Equipments there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.									
4. The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS] prescribed under section 133 of the Companies Act, 2013.									
Date : 12.08.2022		For Shyama Infosys Limited							
Place : Kolkata		<div style="text-align: center;">  <p><b>SHYAMA INFOSYS LTD</b> <b>SAMIR BISWAS</b></p> </div>							
		<div style="text-align: center;"> <p>MR. SAMIR BISWAS MANAGING DIRECTOR DIN : 07834496</p> <p><i>Director</i></p> </div>							

**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**To the Board of Directors of Shyama Infosys Limited**


We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **M/s. Shyama Infosys Limited** (the "Company") for the quarter ended June 30, 2022 (the "Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, 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.

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 perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

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 accounting principles generally accepted in India, 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.

**FOR J N AGARWAL & CO.  
CHARTERED ACCOUNTANTS**



**JYOTI AGARWAL  
PARTNER  
M NO. 061301  
FRN 325111E  
UDIN : 22061301AOWRUP3244  
Place : Kolkata  
Dated : 12/08/2022**

