

Date: 10/11/2021

To,

BOMBAYSTOCK EXCHANGE LIMITED

P J Towers
Dalal Street, Fort,
Mumbai 400 001

Company Code No. : 531621

Dear Sir,

Sub: Outcome of the Board meeting held on November 10, 2021

Ref: Regulation 30 and 33 read with Para A of Part A of Schedule III and 52 of the SEBI(Listing Obligations & Disclosure Requirements) Regulations, 2015('Listing Regulations')

The Board of Directors of the Company at its meeting held on **November 10, 2021** has inter-alia approved and taken on record the unaudited Financial Results of the Company for the second quarter ended September 30, 2021, copy of the same is attached at **Annexure - II**.

Please find enclosed herewith the Summarized un-audited Financial Results for the second quarter ended September 30, 2021 and the Limited Review Report on the Financial Results of the Auditors thereon, for your kind information and records. Extract of audited financial results would also be published in one English and one vernacular newspaper as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Board Meeting commenced at 3.30 p.m. and concluded at 4.50 p.m.

Kindly take the above information on your record and acknowledge.

Thanking you,
Yours faithfully,

For CENTERAC TECHNOLOGIES LIMITED



(ASHWANI KUMAR SINGH)
MANAGING DIRECTOR
DIN: 03388771





RAJESH PANDYA B.Com, L.L.B., F.C.A.

R. B. PANDYA & CO.

CHARTERED ACCOUNTANTS

308, Venkatesh Chambers, Behind Khadi Emporium,
Ghanshyam Talwatkar Marg, Fort, Mumbai - 400 001
Tel.: +91 22 22070840 / 6799 Fax: +91 22 22076001
Email: sajagfinance@gmail.com

**Limited Review Report on Quarterly and Six months ended September 30, 2021,
Unaudited Standalone Financial Results of Centerac Technologies Limited pursuant to
the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015, as amended**

To
The Board of Directors,
Centerac Technologies Limited
Alpha 201 Hiranandani Powai
Mumbai -400076

1. We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of CENTERAC TECHNOLOGIES LIMITED ('the Company') for the quarter and Six Months ended 30 September 2021 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').
2. 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 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 express a conclusion on the Statement based on our review.
3. 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', specified under Section 143 (10) of the Companies Act, 2013. A review of interim financial information consists of making inquiries, primarily of the Company'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.
4. Based on our review conducted as stated in Paragraph above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting

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: 2 :

practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.B.Pandya & Co
Chartered Accountants
Firm No :107331W

R. B. Pandya
Rajesh B Pandya
Proprietor



Place : Mumbai
Date :10/11/2021

UDIN :21033788AAAAGO3173

CENTERAC TECHNOLOGIES LIMITED

CIN: L17231MH1993PLC071975

Registered Office : Alpha 201, Hiranandani Powai, Mumbai Maharashtra 400 076

Email : info@centerac.com Website : www.centerac.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEARLY ENDED SEPTEMBER 30, 2021

(in lacs) except for EPS

Sr. no.	Particulars	Quarter ended September 30, 2021	Quarter ended 30 June, 2021	Quarter ended 30 September 2020	Half year ended 30 September 2021	Half year ended 30 September 2020	Year ended 31 March, 2021
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	INCOME						
a	Revenue from operations	-	-	4.00	-	9.90	9.90
b	Other income	0.10	0.06	-	0.16	-	1.88
	Total Income	0.10	0.06	4.00	0.16	9.90	11.78
2	Expenses						
(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)	Employee benefit expense	0.30	0.30	0.30	0.60	0.60	1.20
(e)	Finance costs			-			0.13
(f)	Depreciation and amortisation expense	0.01	0.01	0.01	0.01	0.02	0.04
(g)	Other Expenses	3.25	3.27	2.90	6.53	5.88	13.33
	Total expenses	3.56	3.58	3.21	7.14	6.50	14.70
3	Profit/(Loss) Before Tax	(3.46)	(3.52)	0.79	(6.98)	3.40	(2.92)
4	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax						
	(Short)/Excess Provision for income tax						
	Total Tax Expense	-	-	-	-	-	-
5	Net Profit/(Loss) for the period	(3.46)	(3.52)	0.79	(6.98)	3.40	(2.92)
6	Other Comprehensive Income						
	Items that will be re classified to profit or loss	-	-	-	-	-	-
	Items that will not be re classified to profit or loss						
	Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
7	Total comprehensive income	(3.46)	(3.52)	0.79	(6.98)	3.40	(2.92)
8	Paid up Equity share capital	110.35	110.35	110.35	110.35	110.35	110.35
	(Face Value : Rs.1/-)						
9	Other Equity						(106.61)
10	Basic and diluted earning per share	(0.03)	(0.03)	0.01	(0.06)	0.03	(0.03)

Notes :

- The above results, as reviewed by the Audit Committee, were approved and taken on record by Board of Directors at their Meeting held on 10th November 2021.
- The above results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015
- In the last quarter of the Financial Year 2020 the coronavirus disease emerged as a global pandemic resulting in many governments declaring lockdown in the last fortnight of March 2020 forcing citizens to stay indoors and disruption of economic activities globally. Management believes that impact from covid 19 pandemic is applicable in the preparation of financial results. The impact assessment of COVID 19 is a continuing process given the uncertainties associated with its nature and duration. The company will continue to monitor any material changes to future economic conditions.
- Segment Reporting as defined in Ind AS 108 is not applicable.
- The Company has received no complaint from Investors during the quarter ending 30th September 2021
- The Figures have been regrouped and/or rearranged wherever considered necessary.

For R B Pandya & Co
Chartered Accountants
Firm Registration No :107331W

R. Bhargava
Rajesh K Pandya

Proprietor
(Membership No: 033788)
Place : Mumbai
Date :10th November, 2021
UDIN: 21033788AAAAG03173



For and on behalf of the Board
For Centerac Technologies Limited

Ashwani Kumar Singh
Ashwani Kumar Singh

Managing Director
DIN: 03388771



CENTERAC TECHNOLOGIES LIMITED
Statement of Cash Flow for half year ended 30.09.2021

Particulars	Rs in lacs					
	Half year ended 30.09.2021		Half year ended 30.09.2020		Year Ended March 31, 2021	
	Un Audited		Un Audited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITY :						
Net Profit / (Loss) before extraordinary items and tax		-6.98		3.40		-2.92
Adjustment for :						
Depreciation	0.01		0.02		0.04	
Interest Income	0.00		-		-0.09	
Finance cost	0.00		-		0.13	
Bad Debts	0.00		-	0.02	0.80	
Profit on Sale of Investments	0.00	0.01			-1.29	
Liability No Longer Required					-0.50	
Operating Profit / (Loss) before Working Capital Changes		-6.97		3.42		-0.91
Adjustment for Changes in Working Capital						-3.83
(Increase) / Decrease in Trade Receivable	-2.00		0.00			
(Increase) / Decrease in Other Financial Assets	0.00		0.00		-0.02	
(Increase) / Decrease in Other Non Current Assets & current Assets	-1.55		-1.80		-0.34	
Increase / (Decrease) in Trade payable	-0.60		-0.74		-0.14	
Increase / (Decrease) in Other Financial and current liabilities	0.00		0.35		1.72	
Increase / (Decrease) in other non current and current provisions	1.92	-2.23	0.00	-2.19	-0.74	
Cash generated from operations		-9.20		1.22		-3.35
Income tax (incl earliers years)(net of refund)		-0.82		0.00		0.00
NET CASH FLOW FROM OPERATING ACTIVITY	A	-10.02		1.22		-3.35
B. CASH FLOW FROM INVESTING ACTIVITY :						
Sale of Investment		0.00		0.00		3.29
NET CASH FLOW FROM INVESTING ACTIVITY	B	0.00		0.00		3.29
C. CASH FLOW FROM FINANCING ACTIVITY :						
Unsecured loans		10.07		0.00		-0.01
NET CASH FLOW FROM FINANCING ACTIVITY	C	10.07		0.00		-0.01
NET INCREASE/(DECREASE) IN CASH & CASH EQUIVALENTS (A+B+C)		0.05		1.22		-0.07
Cash and Cash equivalent as at beginning of the period		0.27		0.34		0.34
Cash and Cash equivalent as at end of the period		0.32		1.56		0.27

The Cash flow statement is prepared using the 'Indirect method' set out in Ind AS 7- Statement of Cash flows.
Previous year's figures are re-arranged or re-grouped wherever necessary
IN TERMS OF OUR REPORT ATTACHED

For R B Pandya & Co
Chartered Accountants
Firm Registration No :107331W

R. B. Pandya

Rajesh B Pandya
Proprietor
(Membership No: 033788)
Place : Mumbai
Date : 10th November, 2021
UDIN: 21033788AAAAG03173



For and on behalf of the Board
For Centerac Technologies Limited

Ashwani Kumar Singh

Ashwani Kumar Singh
Managing Director
DIN: 03388771



CENTERAC TECHNOLOGIES LIMITED
CIN: L17231MH1993PLC071975

Registered Office : Alpha 201, Hiranandani Powai, Mumbai Maharashtra 400 076

Email : info@centerac.com Website : www.centerac.com

STATEMENT OF ASSETS & LIABILITIES AS AT 30.09.2021 :

Rs in Lacs

PARTICULARS	As at September 30	As at March 31,
	2021	2021
	Unaudited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	0.03	0.04
b) Financial Assets		
(i) Investments	1.38	1.38
(ii) Other Financial Assets	-	-
(c) Other non-Current assets	1.04	1.04
TOTAL NON CURRENT ASSETS	2.45	2.46
CURRENT ASSETS		
(A) Financial Assets		
a)) Trade Receivables	2.00	-
b) Cash and Cash Equivalents	0.32	0.27
c) Other financial Assets	-	-
B) Current Assets (Net)	3.92	2.39
(C) Other Current Assets	4.12	4.10
TOTAL CURRENT ASSETS	10.36	6.76
TOTAL ASSETS	12.81	9.22
EQUITY AND LIABILITIES		
EQUITY		
(A) Equity share capital	110.35	110.35
(B) Other Equity	(114.41)	(106.61)
TOTAL EQUITY	(4.06)	3.74
LIABILITIES		
NON-CURRENT LIABILITIES		
(a) Financial Liabilities		
(b) Provisions		
(c) Other non-current liabilities		
TOTAL NON CURRENT LIABILITIES	-	-
CURRENT LIABILITIES		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade Payable	-	-
(a) Total outstanding dues of micro enterprises and small	-	-
b) Total Outstanding dues of creditors other than micro enterprises	2.37	2.97
iii) Other financial liabilities	10.07	-
iv) other current liabilities	3.83	2.51
v) provisions	0.60	-
TOTAL CURRENT LIABILITIES	16.87	5.48
TOTAL LIABILITIES	16.87	5.48
TOTAL EQUITY AND LIABILITIES	12.81	9.22

For R B Pandya & Co
Chartered Accountants
Firm Registration No :107331W

R. Pandya

Rajesh B Pandya
Proprietor
(Membership No: 033788)
Place : Mumbai
Date : 10th November, 2021
UDIN: 21033788AAAAG03173



For and on behalf of the Board
For Centerac Technologies Limited

Ashwani Kumar Singh

Ashwani Kumar Singh
Managing Director
DIN: 03388771

