ORCHASP
ORCHASP LIMITED
CIN : L72200TG1994PLC017485
Formerly Cybermate Infotek Limited

11th November 2022

The Manager,
Department of Corporate Services,
BSE Limited
Dalal Street
P.J.Towers,Fort
Mumbai - 400 001

Dear Sir,

Sub: Intimation of the outcome of the Board Meeting pursuant to Regulation 30(2) and 33 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015.

Ref: Scrip Code: 532271

We are herewith submitting the outcome of the Board Meeting held today i.e., Friday the 11th November 2022, under Regulation 30(2) and 33 read with Part A of Schedule III of SEBI (LODR) Regulation, 2015.

We request you to kindly take the same on record and oblige.

Thanking you.

Yours Faithfully,

For Orchasp Limited

P. Chandra Sekhar
P.Chandra Sekhar
Managing Director & CFO
DIN : 01647212

ORCHASP LTD. SEC'BAD

Encl :a/a

19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, Telangana, INDIA. Tel : +91 40 4776 6123/4, Fax +91 40 4776 6143
Email : info@orchasp.com, url : www.orchasp.com

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CIN : L72200TG1994PLC017485
Formerly Cybermate Infotek Limited

11th November 2022

The Manager
Department of Corporate Services,
BSE Limited
Dalal Street
P.J.Towers, Fort,
Mumbai -400 001

Dear Sir,

Sub: Outcome of the Board Meeting held on Friday, 11th November 2022

Ref: Scrip Code: 532271

Pursuant to Regulation 30(2) and 33 read with Part A of Schedule III of SEBI (LODR) Regulation, 2015, we hereby intimate your good selves that the Board of Directors of the Company at its Meeting held on Friday, the 11th November 2022 at the Registered and Corporate Office of the Company, considered and approved

1. The Unaudited Financial Results (Standalone & Consolidated) for the quarter and half year ended 30th September 2022 along with the recommendation from the Audit Committee and the Auditors Report issued by M/s P C N & Associates.
2. We confirm that the Limited Review Report issued by the Auditors herein is an Unmodified opinion.
3. The Board has deferred the issue of Equity Shares to Mr. P.C.Pantulu , Promoter of the Company, on Preferential basis and it will be taken up again at an appropriate time ,which will be communicated to the Stock Exchanges in due course.

This is for your kind information and dissemination.

Thanking you.

Yours Faithfully,
For Orchasp Limited

P. Chandra Sekhar

P.Chandra Sekhar
Managing Director & CFO
DIN: 01647212

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P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

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

Review report to
The Board of Directors
M/s. ORCHASP LIMITED

We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of M/s Orchasp Limited(the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended September 30, 2022 and for the period from 01 April 2022 to 30 September 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Holding Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting, ('Ind AS 34') 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. The Statement have been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

Emphasis of Matter Paragraph:

a. The company has not paid the Statutory Dues for a period of more than 6 months from the date they became payable. The details are as given below.

Name of the Statute	Due Amount (Rs. in lakhs)	Nature of Dues	Remarks
1.Telangana Professional Act	Rs. 3.15	Professional tax	Amount not paid till date.
2. Employees Provident Fund &Misc Provisions Act 1952	Rs. 23.25	Provident Fund	Amount not paid till date.
3. Income Tax Act, 1961	Rs. 44.58	TDS	Amount not paid till date.

PCN & ASSOCIATES
Hyderabad
FRN:016016S
Chartered Accountants

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4. Income Tax Act,1961	Rs. 124.07	Income Tax for FY 2018-19	Amount not paid till date.
5. Income Tax Act, 1961	Rs. 22.70	Income Tax for FY 2019-20	Amount not paid till date.
6. Income Tax Act, 1961	Rs. 8.95	Income Tax for FY2020-21	Amount not paid till date.
7. Income Tax Act, 1961	Rs. 2.30	Income Tax for FY2021-22	Amount not paid till date.
7. Employee State Insurance Act,1948	Rs. 2.75	ESI	Amount not paid till date.

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.

We also performed procedures in accordance with the circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the results of the following entities:

a) CybermateInfotek Limited Inc, USA
b) Cybermate International, Unipessoal, LDA

Based on our review conducted and procedures performed as stated 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 Standard 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

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Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of subsidiaries; whose interim financial results and other financial information reflect total revenues of Rs. Nil, total net profit after tax of Rs. Nil and comprehensive income of Rs. Nil for the quarter ended September 30, 2022, as considered in the Statement whose interim financial results and other financial information have not been reviewed by their auditors.

These unaudited interim financial results and other unaudited financial information have been reviewed and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries is based solely on such unaudited interim financial results and other unaudited financial information.

Our conclusion on the Statement in respect of matters stated above is not modified with respect to our reliance on the financial results certified by the Management.

For P C N & Associates,
Chartered Accountants
Firm Regn No. 016016S

P C N & ASSOCIATES
Hyderabad
FRN.016016S
Chartered Accountants

K Gopala Krishna
Partner
Membership No. 203605
UDIN: 22203605BCUTEC7470

Place: Hyderabad
Date: 11-11-2022

ORCHASP LIMITED

CIN : L72200TG1994PLC017485

Formerly Cybermate Infotek Limited

Orchasp Limited							
19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015. TG.India							
Unaudited Consolidated Financial Results for the Quarter and Half Year ended 30th September 2022							
Rs. In Lakhs except EPS and No.of shares							
Particulars		Quarter Ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income						
	a) Revenue From Operations	468.57	459.78	932.24	928.35	1,788.82	3729.41
	b) Other Income	2.51	2.51	2.53	5.01	5.07	77.48
II	**Total Income (a+b)**	**471.07**	**462.29**	**934.77**	**933.36**	**1,793.89**	**3,806.89**
III	Expenses						
	a) Cost of Services/ Sub-contract costs	47.97	-	-	47.97	4.69	33.96
	b)Change in inventories of finished goods , work in progress and stock in trade.			-	-		
	c) Employee Benefit Expenses	283.25	325.95	795.89	609.20	1,512.48	2964.12
	d) Other Expense	70.63	56.33	93.17	126.96	182.08	723.15
	e) Depreciation and Amortisation Expense	1.50	1.49	1.47	2.99	2.94	5.90
	f) Finance cost	20.06	19.41	18.52	39.47	37.10	65.01
IV	**Total Expenditure**	**423.41**	**403.18**	**909.05**	**826.59**	**1,739.29**	**3,792.14**
V	**Profit / (Loss) from operations before Tax & Exceptional Items (II-IV)**	47.66	59.11	25.72	106.77	54.60	14.75
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	47.66	59.11	25.72	106.77	54.60	14.75
VIII	Extraordinary Items	-	-	-	-	-	-
IX	**Profit/(loss) before tax (VII-VIII)**	47.66	59.11	25.72	106.77	54.60	14.75
X	Tax Expenses						
	Current Tax	-	-	-	-	-	2.30
	Deferred Tax	0.15	0.18	1.71	0.33	3.42	6.86
XI	**Profit (Loss) for the period from continuing operations (IX-X)**	47.51	58.93	24.01	106.44	51.18	5.59
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	**Profit/(loss) for the period (XI+XIV)**	47.51	58.93	24.01	106.44	51.18	5.59
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	0.35
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	47.51	58.93	24.01	106.44	51.18	5.94
	Paid up Equity Share Capital (face value of Rs. 2 per Share)	1,979.16	1,979.16	1,979.16	1,979.16	1,979.16	1,979.16
	Other Equity i,e., Reserve (excluding Revaluation Reserve)	-	-	-	8,192.35		8088.29
	Earnings Per Share (EPS)(For continuing operation) (Face Value Rs.2 each)						
	Basic EPS (Rs)	0.05	0.06	0.02	0.11	0.05	0.01
	Diluted EPS (Rs)	0.05	0.06	0.02	0.11	0.05	0.01
XXI	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XXII	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	0.05	0.06	0.02	0.11	0.05	0.01
	(2) Diluted	0.05	0.06	0.02	0.11	0.05	0.01

ORCHASP LTD. SEC'BAD

P. Chandra Sekhar

Orchasp Limited		
Consolidated Statement of Assets and Liabilities for the period ended 30th September 2022		
Rs. In Lakhs except EPS and No.of shares		
Particulars	As At 30 September ,2022	As At 31 March,2022
I. Assets :		
1. Non Current Assets:		
a) Property, Plant and Equipment	7.47	9.61
b) Capital Work in Progress	-	-
c) Intangible Assets	1.41	1.41
d) Financial Assets	-	-
i) Non Current Investments	6,825.00	6,825.00
ii) Other financial assets	-	-
e) Deferred Tax Asset (net)	8.21	8.54
f) Other Non Current Assets	-	-
Total Non-Current Assets	**6,842.08**	**6,844.55**
2. Current Assets:		
a) Financial Assets		
i) Investments	0.73	0.73
ii) Trade Receivables	8,668.31	7,394.27
iii) Cash and Cash Equivalents	2.54	7.44
iv) Loans	-	-
v) Other Financial Assets	8.03	8.03
b) Other Current Assets	296.99	285.50
Total Current Assets	**8,976.60**	**7,695.97**
Total Assets	**15,818.69**	**14,540.52**
II. Equity and Liabilities:		
Equity		
a) Equity Share Capital	1,979.16	1,979.16
b) Other Equity	8,192.35	8,085.91
Total Equity	**10,171.51**	**10,065.08**
Liabilities		
1. Non Current Liabilities:		
a) Financial Liabilities	-	-
i) Other Financial Liabilties	-	-
b) Other Non Current Liabilties	-	-
c) Deferred Tax Liabilities (Net)	-	-
Total Non-Current Liabilities		-
2. Current Liabilities:		
a) Financial Liabilities		
i) Trade Payables	2,759.43	1,370.38
ii) Other Financial Liabilities	2,075.73	2,059.87
b) Other Current Liabilities	508.11	670.16
c) Provisions	73.72	144.83
d) Income Tax Liability (Net)	230.20	230.20
Total Current Liabilities	**5,647.18**	**4,475.44**
Total Equity & Liabilities	**15,818.69**	**14,540.52**

ORCHASP LTD. SEC'BAD

P. Chandra Sekhar

Orchasp Limited
CIN : L72200TG1994PLC017485

ORCHASP

Orchasp Limited		
19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015		
Consolidated Cash Flow Statement for the Half Year ended 30th September 2022		
Rs. In Lakhs except EPS and No.of shares		
	As at 30 September 2022	As at 30 September 2021
A. Cash Flow from Operating Activities:		
Profit before taxation	106.77	54.60
Adjustments for : -		
Depreciation	2.99	2.94
Interest Expense	39.47	37.10
Amortisation of Product Development Cost	-	-
Diminution in value of investment	-	-
Impairment of Intangible Asset	-	-
Other Income	(5.01)	-
Dividend Income	-	-
Bad Debts Written Off	-	-
Operating Profit before working capital changes	144.22	94.64
(Increase) / Decrease in Income Tax Liability		
(Increase) / Decrease in Trade Receivables	-	(156.14)
(Increase) / Decrease in Other Current Assets	-	(6.43)
Increase / (Decrease) in Trade Payables	-	35.13
Increase / (Decrease) in Other Current Liabilites	-	77.28
Increase / (Decrease) in Short Term Provisions	-	(8.92)
Cash generated from Operations	144.22	35.56
Taxes Paid	-	-
Net Cash Generated from Operating activities (A)	144.22	35.56
B. Cash Flow from Investing Activities :		
Purchase of tangible assets/intangible assets (net) including transfer from CWIP	(0.85)	-
Sale of Fixed Assets	-	-
Decrease in Capital Work In Progress	-	-
Other Income	5.01	-
Dividend Income	-	-
(Increase) in Current Investments	-	-
(Decrease) in Non Current Investments	-	-
(Decrease) in Other Non Current liabilities	-	-
Net Cash Flow from Investing Activities (B)	4.16	-
C. Cash Flow from Financing Activities :		
Issue of Share Capital	-	-
Increase in other Equity	-	-
Increase in Short Term Borrowings	-	-9.49
Interest Paid	(39.47)	(37.10)
Increase in Long Term liabilities	-	-
Net Cash from Financing Activities (C)	(39.47)	(46.59)
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	108.91	(11.03)
Cash & Cash Equivalents at the beginning of the year	7.44	12.35
Cash & Cash Equivalents at the end of the year	116.34	1.32

Notes

1.The Cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (Ind AS 7) Statement of Cash Flows.

2. The accompanying notes are an integral part of the financial statements.

3. Previous year figures have been regrouped /reclassified to conform to current year classifica

4. Cash and Cash Equivalents Comprise

	As at 30 September 2022	As at 30 September 2021
Cash on hand	0.41	0.22
Balances with Banks on Current and Deposit Accounts	2.12	1.10
Total	2.54	1.32

ORCHASP LTD. SEC'BAD

P. Chandra Sekhar.

Notes:

1. The Unaudited Quarterly Financial Results (Consolidated) of the company for the period ended 30th September 2022 have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013, read with Companies (Indian Accounting Standards) Rules 2015, as amended.
2. The above consolidated results were reviewed by the audit committee and taken on record by the board of Directors of the company at its meeting held on Friday the 11th November 2022. The Statutory Auditors of the Company have carried out the Limited Review of these results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
3. In accordance with the requirement of IND AS-108 on segment reporting, the company has determined its business segment as computer programming consultancy, and related services. There are no other primary reportable segments, and secondary reportable segments.
4. Consolidated Financial Results
   (a) There are no operations in the Subsidiary Company Cybermate Infotek Limited Inc, USA, and hence, no statement of Profit & Loss is prepared for period ended 30th September 2022.
   (b) There are no operations in the Subsidiary Company Cybermate International Unipessoal, LDA, Portugal, and hence, no statement of Profit & Loss is prepared for period ended 30th September 2022

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5. The statutory auditors have drawn attention to the non-payment of statutory dues. We clarify that we will be clearing the dues in the present quarter and regret the delays.
6. EPS is not annualised.
7. The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

For Orchasp Limited

P. Chandra Sekhar

P. Chandra Sekhar
Managing Director & CFO
DIN: 01647212

Date : 11th November 2022
Place : Hyderabad

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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

Review report to
The Board of Directors
M/s. ORCHASP LIMITED

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s **Orchasp Limited** (the "Company") for the quarter ended September 30, 2022 and for the period from 01 April 2022 to 30 September 2022(the "Statement") attached herewith, 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, 'Interim Financial Reporting, ('Ind AS 34,') 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 issue a report on the Statement based on our review.

Emphasis of Matter Paragraph:

a. The company has not paid the Statutory Dues for a period of more than 6 months from the date they became payable. The details are as given below.

Name of the Statute	Due amount (Rs. in lakhs)	Nature of Dues	Remarks
1.Telangana Professional Act	Rs. 3.15	Professional tax	Amount not paid till date.
2. Employees Provident Fund & Misc Provisions Act 1952	Rs. 23.25	Provident Fund	Amount not paid till date.

P C N & ASSOCIATES Hyderabad FRN:016016S Chartered Accountants

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3. Income Tax Act, 1961	Rs. 44.58	TDS	Amount not paid till date.
4. Income Tax Act,1961	Rs. 124.07	Income Tax for FY 2018-19	Amount not paid till date.
5. Income Tax Act, 1961	Rs. 22.70	Income Tax for FY 2019-20	Amount not paid till date.
6. Income Tax Act, 1961	Rs. 8.95	Income Tax for FY2020-21	Amount not paid till date.
7. Income Tax Act, 1961	Rs. 2.30	Income Tax for FY2021-22	Amount not paid till date.
7. Employee State Insurance Act,1948	Rs. 2.75	ESI	Amount not paid till date.

Our opinion is not modified in respect of the above matters.

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 Ind AS 34 prescribed under Section 133 of the Companies Act, 2013, as amended, read with

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relevant rules issued there under 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 P C N & Associates,
Chartered Accountants
Firm Regn No. 016016S

P C N & ASSOCIATES Hyderabad FRN:016016S Chartered Accountants

K Gopala Krishna
Partner
Membership No. 203605
UDIN: 22203605BCURTG5577

Place: Hyderabad
Date: 11-11-2022

ORCHASP

ORCHASP LIMITED

CIN : L72200TG1994PLC017485

Formerly Cybermate Infotek Limited

	Particulars	Quarter Ended			Half Year Ended		Year Ended
Orchasp Limited							
19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015. TG.India							
Unaudited Standalone Financial Results for the Quarter and Half Year ended 30th September 2022							
							Rs. In Lakhs except EPS and No.of shares
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income						
	a) Revenue From Operations	468.57	459.78	932.24	928.35	1,788.82	3729.41
	b) Other Income	2.51	2.51	2.53	5.01	5.07	77.48
II	**Total Income (a+b)**	**471.07**	**462.29**	**934.77**	**933.36**	**1,793.89**	**3,806.89**
III	**Expenses**						
	a) Cost of Services/ Sub-contract costs	47.97	-	-	47.97	4.69	33.96
	b)Change in inventories of finished goods , work in progress and stock in trade.			-	-		
	c) Employee Benefit Expenses	283.25	325.95	795.89	609.20	1,512.48	2964.12
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	f) Finance cost	20.06	19.41	18.52	39.47	37.10	65.01
IV	**Total Expenditure**	**423.41**	**403.18**	**909.05**	**826.59**	**1,739.29**	**3,792.14**
V	**Profit / (Loss) from operations before Tax & Exceptional Items (II-IV)**	47.66	59.11	25.72	106.77	54.60	14.75
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	47.66	59.11	25.72	106.77	54.60	14.75
VIII	Extraordinary Items	-	-	-	-	-	-
IX	**Profit/(loss) before tax (VII-VIII)**	47.66	59.11	25.72	106.77	54.60	14.75
X	Tax Expenses						
	Current Tax	-	-	-	-	-	2.30
	Deferred Tax	0.15	0.18	1.71	0.33	3.42	6.86
XI	**Profit (Loss) for the period from continuing operations (IX-X)**	47.51	58.93	24.01	106.44	51.18	5.59
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	**Profit/(loss) for the period (XI+XIV)**	47.51	58.93	24.01	106.44	51.18	5.59
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	0.35
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	47.51	58.93	24.01	106.44	51.18	5.94
	Paid up Equity Share Capital (face value of Rs. 2 per Share)	1,979.16	1,979.16	1,979.16	1,979.16	1,979.16	1,979.16
	Other Equity i.e., Reserve (excluding Revaluation Reserve)		-	-	8,192.35		8088.29
	Earnings Per Share (EPS)(For continuing operation) (Face Value Rs.2 each)						
	Basic EPS (Rs)	0.05	0.06	0.02	0.11	0.05	0.01
	Diluted EPS (Rs)	0.05	0.06	0.02	0.11	0.05	0.01
XXI	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XXII	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	0.05	0.06	0.02	0.11	0.05	0.01
	(2) Diluted	0.05	0.06	0.02	0.11	0.05	0.01

ORCHASP LTD. SEC'BAD

P Chandra Sekhar

ORCHASP

ORCHASP LIMITED

CIN : L72200TG1994PLC017485

Formerly Cybermate Infotek Limited

Orchasp Limited		
Standalone Statement of Assets and Liabilities for the period ended 30th September 2022		
Rs. In Lakhs except EPS and No.of shares		
Particulars	As At 30 September ,2022	As At 31 March,2022
I. Assets :		
1. Non Current Assets:		
a) Property, Plant and Equipment	7.47	9.61
b) Capital Work in Progress	-	-
c) Intangible Assets	1.41	1.41
d) Financial Assets	-	-
i) Non Current Investments	6,827.18	6,827.18
ii) Other financial assets	-	-
e) Deferred Tax Asset (net)	8.21	8.54
f) Other Non Current Assets	-	-
Total Non-Current Assets	6,844.26	6,846.73
2. Current Assets:		
a) Financial Assets		
i) Investments	0.73	0.73
ii) Trade Receivables	8,666.14	7,392.09
iii) Cash and Cash Equivalents	2.54	7.44
iv) Loans	-	-
v) Other Financial Assets	8.03	8.03
b) Other Current Assets	296.99	285.50
Total Current Assets	8,974.43	7,693.79
Total Assets	15,818.69	14,540.52
II. Equity and Liabilities:		
Equity		
a) Equity Share Capital	1,979.16	1,979.16
b) Other Equity	8,192.35	8,085.91
Total Equity	10,171.51	10,065.08
Liabilities		
1. Non Current Liabilities:		
a) Financial Liabilities	-	-
i) Other Financial Liabilties	-	-
b) Other Non Current Liabilties	-	-
c) Deferred Tax Liabilities (Net)	-	-
Total Non-Current Liabilities	-	-
2. Current Liabilities:		
a) Financial Liabilities		
i) Trade Payables	2,759.43	1,370.38
ii) Other Financial Liabilities	2,075.73	2,059.87
b) Other Current Liabilities	508.11	670.16
c) Provisions	73.72	144.83
d) Income Tax Liability (Net)	230.20	230.20
Total Current Liabilities	5,647.18	4,475.44
Total Equity & Liabilities	15,818.69	14,540.52

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ORCHASP LIMITED

CIN : L72200TG1994PLC017485

Formerly Cybermate Infotek Limited

Orchasp Limited		
19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015		
Standalone Cash Flow Statement for the Half Year ended 30th September 2022		
Rs. In Lakhs except EPS and No.of shares		
PARTICULARS	As at 30 September 2022	As at 30 September 2021
A. Cash Flow from Operating Activities:		
Profit before taxation	106.77	54.60
Adjustments for : -		
Depreciation	2.99	2.94
Interest Expense	39.47	37.10
Amortisation of Product Development Cost	-	-
Diminution in value of investment	-	-
Impairment of Intangible Asset	-	-
Other Income	5.01	-
Dividend Income	-	-
Bad Debts Written Off	-	-
Operating Profit before working capital changes	**144.22**	**94.64**
(Increase) / Decrease in Income Tax Liability		
(Increase) / Decrease in Trade Receivables	-	(156.14)
(Increase) / Decrease in Other Current Assets	-	(6.43)
Increase / (Decrease) in Trade Payables	-	35.13
Increase / (Decrease) in Other Current Liabilites	-	77.28
Increase / (Decrease) in Short Term Provisions	-	(8.92)
Cash generated from Operations	144.22	35.56
Taxes Paid	-	-
Net Cash Generated from Operating activities (A)	**144.22**	**35.56**
B. Cash Flow from Investing Activities :		
Purchase of tangible assets/intangible assets (net) including transfer from CWIP	(0.85)	-
Sale of Fixed Assets	-	-
Decrease in Capital Work In Progress	-	-
Other Income	5.01	-
Dividend Income	-	-
(Increase) in Current Investments	-	-
(Decrease) in Non Current Investments	-	-
(Decrease) in Other Non Current liabilities	-	-
Net Cash Flow from Investing Activities (B)	**4.16**	**-**
C. Cash Flow from Financing Activities :		
Issue of Share Capital	-	-
Increase in other Equity	-	-
Increase in Short Term Borrowings	-	(9.49)
Interest Paid	(39.47)	(37.10)
Increase in Long Term liabilities	-	-
Net Cash from Financing Activities (C)	**(39.47)**	**(46.59)**
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	108.91	(11.03)
Cash & Cash Equivalents at the beginning of the year	7.44	12.35
Cash & Cash Equivalents at the end of the year	**116.34**	**1.32**

Notes

1.The Cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (Ind AS 7) Statement of Cash Flows.

2. The accompanying notes are an integral part of the financial statements.

3. Previous year figures have been regrouped /reclassified to conform to current year classifica

4. Cash and Cash Equivalents Comprise

	As at 30 September 2022	As at 30 September 2021
Cash on hand	0.41	0.22
Balances with Banks on Current and Deposit Accounts	2.12	1.10
Total	2.54	1.32

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P. Chandra Sekhar

ORCHASP LIMITED
CIN : L72200TG1994PLC017485
Formerly Cybermate Infotek Limited

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Notes:

1. The Unaudited Quarterly Financial Results (Standalone) of the company for the period ended 30th September 2022 have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013, read with Companies (Indian Accounting Standards) Rules 2015, as amended.
2. The above standalone results were reviewed by the audit committee and taken on record by the board of Directors of the company at its meeting held on Saturday the 11th November 2022.The Statutory Auditors of the Company have carried out the Limited Review of these standalone results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
3. In accordance with the requirement of IND AS-108 on segment reporting, the company has determined its business segment as computer programming consultancy, and related services. There are no other primary reportable segments, and secondary reportable segments.
4. The statutory auditors have drawn attention to the non-payment of statutory dues. We clarify that we will be clearing the dues in the present quarter and regret the delays
5. EPS is not annualised.
6. The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

For Orchasp Limited

P-Chandra Sekhar

P.Chandra Sekhar
Managing Director & CFO
DIN: 01647212

Date : 11th November 2022
Place : Hyderabad

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